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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:<br>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:<br>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<br>Current Condition:  | Individual Lot   | Lot 54  | 9/25/2015  | Active<br>E&A will monitor due to the   |   |
| Current Condition:  | Individual Lot<br>Active- Lot was ex   | Lot 54<br>cavated by Proline Hor  | 9/25/2015  | E&A will monitor due to the   |   |
| Current Condition:<br>Lot 78  | Individual Lot<br>Active- Lot was ex<br>Silt Fence   | Lot 54<br>ccavated by Proline Hor<br>Lot 78   | 9/25/2015<br>mes prior to 9/25/2015.   | E&A will monitor due to the Removed   |   |
| Current Condition:<br>Lot 78<br>Current Condition:  | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot  | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab  | 9/25/2015<br>mes prior to 9/25/2015.   | E&A will monitor due to the<br>Removed  | lot being flat.                                       |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88  | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot  | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88  | 9/25/2015<br>mes prior to 9/25/2015.<br>lished as of 6/12/2015<br>6/12/2015  | E&A will monitor due to the<br>Removed<br>Active  | lot being flat.<br>No                                 |
| Current Condition:<br>Lot 78<br>Current Condition:  | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex  | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88  | 9/25/2015<br>mes prior to 9/25/2015.<br>lished as of 6/12/2015<br>6/12/2015  | E&A will monitor due to the<br>Removed  | lot being flat.<br>No                                 |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:  | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.  | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor   | 9/25/2015<br>mes prior to 9/25/2015.<br>lished as of 6/12/2015<br>6/12/2015  | E&A will monitor due to the<br>Removed<br>Active<br>E&A will monitor due to veg   | lot being flat.<br>No                                 |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135   | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence  | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135  | 9/25/2015<br>mes prior to 9/25/2015.<br>Dished as of 6/12/2015<br>6/12/2015<br>mes prior to 6/12/2015.   | E&A will monitor due to the<br>Removed<br>Active  | lot being flat.<br>No                                 |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:   | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence  | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor   | 9/25/2015<br>mes prior to 9/25/2015.<br>Dished as of 6/12/2015<br>6/12/2015<br>mes prior to 6/12/2015.   | E&A will monitor due to the<br>Removed<br>Active<br>E&A will monitor due to veg   | lot being flat.<br>No                                 |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138  | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence   | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138   | 9/25/2015<br>mes prior to 9/25/2015.<br>0lished as of 6/12/2015<br>6/12/2015<br>mes prior to 6/12/2015.<br>prior to 6/12/2015.<br>12/15/2015   | E&A will monitor due to the<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active  | lot being flat.<br>No                                 |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:   | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence   | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark  | 9/25/2015<br>mes prior to 9/25/2015.<br>0lished as of 6/12/2015<br>6/12/2015<br>mes prior to 6/12/2015.<br>prior to 6/12/2015.<br>12/15/2015   | E&A will monitor due to the<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active  | ot being flat.<br>No<br>etated buffer strip in        |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138  | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence   | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138   | 9/25/2015<br>mes prior to 9/25/2015.<br>0lished as of 6/12/2015<br>6/12/2015<br>mes prior to 6/12/2015.<br>prior to 6/12/2015.<br>12/15/2015   | E&A will monitor due to the<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active  | ot being flat.<br>No<br>etated buffer strip ir        |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138  | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pi   | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138   | 9/25/2015<br>mes prior to 9/25/2015.<br>blished as of 6/12/2015<br>6/12/2015<br>mes prior to 6/12/2015.<br>prior to 6/12/2015.<br>12/15/2015<br>d silt fence in the rear p   | E&A will monitor due to the<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.   | ot being flat.<br>No<br>etated buffer strip in        |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138  | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pi   | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed  | 9/25/2015<br>mes prior to 9/25/2015.<br>blished as of 6/12/2015<br>6/12/2015<br>mes prior to 6/12/2015.<br>prior to 6/12/2015.<br>12/15/2015<br>d silt fence in the rear p   | E&A will monitor due to the<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.   | ot being flat.<br>No<br>etated buffer strip i         |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138  | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pi<br>Silt fence needs to  | Lot 54<br>(cavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>(cavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the   | 9/25/2015<br>mes prior to 9/25/2015.<br>Dished as of 6/12/2015<br>6/12/2015<br>mes prior to 6/12/2015.<br>prior to 6/12/2015.<br>12/15/2015<br>d silt fence in the rear parts<br>a north side and entremotion  | E&A will monitor due to the<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.   | ot being flat.<br>No<br>etated buffer strip in<br>Yes |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:  | Individual Lot<br>Active- Lot was ex-<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex-<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pii<br>Silt fence needs to<br>Pinecrest Homes  | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the<br>was informed to complete   | 9/25/2015<br>mes prior to 9/25/2015.<br>Dished as of 6/12/2015<br>6/12/2015<br>mes prior to 6/12/2015.<br>prior to 6/12/2015.<br>12/15/2015<br>d silt fence in the rear parts<br>a north side and entremotion  | E&A will monitor due to the<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>ched in the corner.<br>done as of the last inspection  | ot being flat.<br>No<br>etated buffer strip in<br>Yes |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 138<br>Current Condition:   | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition-Pi<br>Silt fence needs to<br>Pinecrest Homes<br>Misc/Other  | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installer<br>be extended along the<br>was informed to complet<br>Lot 247   | 9/25/2015<br>mes prior to 9/25/2015.<br>Dished as of 6/12/2015<br>6/12/2015<br>mes prior to 6/12/2015.<br>prior to 6/12/2015.<br>12/15/2015<br>d silt fence in the rear present the rear present the second sec | E&A will monitor due to the<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rrior to 12/15/2015.<br>ched in the corner.<br>done as of the last inspection<br>Removed  | ot being flat.<br>No<br>etated buffer strip in<br>Yes |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:   | Individual Lot<br>Active- Lot was ex-<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex-<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pin<br>Silt fence needs to<br>Pinecrest Homes<br>Misc/Other<br>Removed - Nelson  | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the<br>was informed to comple<br>Lot 247<br>n Builders sodded the Ic  | 9/25/2015<br>mes prior to 9/25/2015.<br>Dished as of 6/12/2015<br>6/12/2015<br>mes prior to 6/12/2015.<br>prior to 6/12/2015.<br>12/15/2015<br>d silt fence in the rear present the rear present the second sec | E&A will monitor due to the<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>ched in the corner.<br>done as of the last inspection<br>Removed<br>spection.  | ot being flat.<br>No<br>etated buffer strip in<br>Yes |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:<br>Lot 269  | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pi<br>Silt fence needs to<br>Pinecrest Homes<br>Misc/Other<br>Removed - Nelsoo<br>Silt Fence   | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the<br>was informed to complet<br>Lot 247<br>n Builders sodded the lot<br>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<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rrior to 12/15/2015.<br>ched in the corner.<br>done as of the last inspection<br>Removed  | ot being flat.<br>No<br>etated buffer strip ir<br>Yes |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:<br>Lot 269<br>Current Condition:  | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pi<br>Silt fence needs to<br>Pinecrest Homes<br>Misc/Other<br>Removed - Nelson<br>Silt Fence<br>Removed - Landm  | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the<br>was informed to complete<br>Lot 247<br>n Builders sodded the Ic<br>Lot 269<br>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<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>ched in the corner.<br>done as of the last inspection<br>Removed<br>spection.<br>Removed   | ot being flat.<br>No<br>etated buffer strip in<br>Yes |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:<br>Lot 269<br>Current Condition:<br>Lot 269   | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition-Pi<br>Silt fence needs to<br>Pinecrest Homes<br>Misc/Other<br>Removed - Nelsoo<br>Silt Fence<br>Removed - Landm<br>Silt Fence   | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the<br>was informed to complete<br>Lot 247<br>n Builders sodded the Ic<br>Lot 269<br>ark Homes sodded the<br>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<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>ched in the corner.<br>done as of the last inspection<br>Removed<br>spection.<br>Removed<br>Removed  | No No etated buffer strip ir                          |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:<br>Lot 269<br>Current Condition:<br>Lot 301<br>Current Condition:   | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pi<br>Silt fence needs to<br>Pinecrest Homes<br>Misc/Other<br>Removed - Nelson<br>Silt Fence<br>Removed - Landm<br>Silt Fence<br>Removed - Landm   | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>C has been come estab<br>S sodded by Landmark<br>Lot 135<br>S sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>D be extended along the<br>Was informed to complete<br>Lot 247<br>n Builders sodded the Ic<br>Lot 249<br>ark Homes sodded the<br>Lot 301<br>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<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>ched in the corner.<br>done as of the last inspection<br>Removed<br>spection.<br>Removed<br>ior to the inspection on 4/3/2   | No<br>No<br>etated buffer strip in<br>Yes             |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:<br>Lot 269<br>Current Condition:<br>Lot 301<br>Current Condition:<br>Lot 308  | Individual Lot<br>Active- Lot was ex-<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex-<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pin<br>Silt fence needs to<br>Pinecrest Homes<br>Misc/Other<br>Removed - Nelson<br>Silt Fence<br>Removed - Landm<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence   | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the<br>was informed to comple<br>Lot 247<br>n Builders sodded the lo<br>Lot 269<br>ark Homes sodded the<br>Lot 301<br>s sodded and the silted<br>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<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>ched in the corner.<br>done as of the last inspection<br>Removed<br>spection.<br>Removed<br>Removed  | No<br>No<br>etated buffer strip in<br>Yes             |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:<br>Lot 269<br>Current Condition:<br>Lot 301<br>Current Condition:<br>Lot 308<br>Current Condition:  | Individual Lot<br>Active- Lot was ex-<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex-<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pinecrest Homes<br>Misc/Other<br>Removed - Nelson<br>Silt Fence<br>Removed - Nelson<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed- Lot wa   | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the<br>was informed to comple<br>Lot 247<br>n Builders sodded the lot<br>Lot 269<br>ark Homes sodded the<br>Lot 301<br>s sodded and the silted<br>Lot 308<br>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<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>ched in the corner.<br>done as of the last inspection<br>Removed<br>spection.<br>Removed<br>ior to the inspection on 4/3/2<br>Removed  | No<br>No<br>etated buffer strip in<br>Yes             |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:<br>Lot 269<br>Current Condition:<br>Lot 301<br>Current Condition:<br>Lot 301<br>Current Condition:<br>Lot 308<br>Current Condition:<br>Lot 315  | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pi<br>Silt Fence<br>Fair Condition- Pi<br>Silt Fence<br>Misc/Other<br>Removed - Nelson<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence  | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the<br>Lot 247<br>n Builders sodded the lo<br>Lot 249<br>ark Homes sodded the silted<br>Lot 301<br>s sodded and the silted<br>Lot 308<br>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<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>Ched in the corner.<br>done as of the last inspection<br>Removed<br>spection.<br>Removed<br>ior to the inspection on 4/3/2<br>Removed<br>Removed<br>Removed  | No<br>No<br>etated buffer strip in<br>Yes             |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:<br>Lot 269<br>Current Condition:<br>Lot 301<br>Current Condition:<br>Lot 301<br>Current Condition:<br>Lot 308<br>Current Condition:<br>Lot 315<br>Current Condition:  | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pi<br>Silt fence needs to<br>Pinecrest Homes<br>Misc/Other<br>Removed - Nelso<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed- Lot wa  | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installer<br>be extended along the<br>was informed to comple<br>Lot 247<br>n Builders sodded the Ic<br>Lot 269<br>ark Homes sodded the<br>Lot 301<br>s sodded and the silted<br>Lot 308<br>s sodded by Woodlands<br>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<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>ched in the corner.<br>done as of the last inspection<br>Removed<br>spection.<br>Removed<br>ior to the inspection on 4/3/2<br>Removed<br>nspection.  | No<br>No<br>etated buffer strip in<br>Yes             |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:<br>Lot 269<br>Current Condition:<br>Lot 301<br>Current Condition:<br>Lot 308<br>Current Condition:<br>Lot 308<br>Current Condition:<br>Lot 315<br>Current Condition:<br>Lot 320   | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pi<br>Silt fence needs to<br>Pinecrest Homes<br>Misc/Other<br>Removed - Nelson<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt fence | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the<br>was informed to comple<br>Lot 247<br>n Builders sodded the Ic<br>Lot 269<br>ark Homes sodded the<br>Lot 301<br>s sodded and the silted<br>Lot 308<br>s sodded by Woodlands<br>Lot 315<br>Life Homes sodded the<br>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<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>Ched in the corner.<br>done as of the last inspection<br>Removed<br>spection.<br>Removed<br>ior to the inspection on 4/3/2<br>Removed<br>Removed<br>Removed  | No<br>No<br>etated buffer strip in<br>Yes             |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:<br>Lot 269<br>Current Condition:<br>Lot 301<br>Current Condition:<br>Lot 308<br>Current Condition:<br>Lot 308<br>Current Condition:<br>Lot 315<br>Current Condition:<br>Lot 320<br>Current Condition:   | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pi<br>Silt fence needs to<br>Pinecrest Homes<br>Misc/Other<br>Removed - Nelso<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Good<br>Silt Fence<br>Removed - Good<br>Silt Fence  | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the<br>was informed to comple<br>Lot 247<br>n Builders sodded the lo<br>Lot 247<br>n Builders sodded the lo<br>Lot 269<br>ark Homes sodded the<br>Lot 301<br>s sodded and the silted<br>Lot 308<br>s sodded by Woodlands<br>Lot 315<br>Life Homes sodded the<br>Lot 320<br>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<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>ched in the corner.<br>done as of the last inspection<br>Removed<br>spection.<br>Removed<br>ior to the inspection on 4/3/2<br>Removed<br>nspection.<br>Removed<br>nspection.<br>Removed<br>Removed<br>nspection.         | ot being flat. No etated buffer strip in Yes n. 015.  |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:<br>Lot 269<br>Current Condition:<br>Lot 301<br>Current Condition:<br>Lot 301<br>Current Condition:<br>Lot 308<br>Current Condition:<br>Lot 315<br>Current Condition:<br>Lot 315<br>Current Condition:<br>Lot 320<br>Current Condition:<br>Lot 320<br>Current Condition: | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pi<br>Silt fence needs to<br>Pinecrest Homes<br>Misc/Other<br>Removed - Nelso<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed - Good<br>Silt Fence<br>Removed - Good<br>Silt Fence<br>Removed - Good<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence       | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the<br>completion of the completion<br>was informed to completion<br>Lot 247<br>n Builders sodded the lot<br>Lot 269<br>ark Homes sodded the silted<br>Lot 301<br>s sodded and the silted<br>Lot 308<br>s sodded by Woodlands<br>Lot 315<br>Life Homes sodded the<br>Lot 320<br>s sodded by Landmark<br>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<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>Ched in the corner.<br>done as of the last inspection<br>Removed<br>Removed<br>ior to the inspection on 4/3/2<br>Removed<br>nspection.<br>Removed<br>nspection.<br>Removed<br>Removed<br>nspection.<br>Removed<br>Active | No No etated buffer strip ir                          |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:<br>Lot 269<br>Current Condition:<br>Lot 301<br>Current Condition:<br>Lot 308<br>Current Condition:<br>Lot 308<br>Current Condition:<br>Lot 315<br>Current Condition:<br>Lot 320<br>Current Condition:   | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pi<br>Silt fence needs to<br>Pinecrest Homes<br>Misc/Other<br>Removed - Nelso<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed - Good<br>Silt Fence<br>Removed - Good<br>Silt Fence<br>Removed - Good<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence       | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the<br>was informed to comple<br>Lot 247<br>n Builders sodded the lo<br>Lot 247<br>n Builders sodded the lo<br>Lot 269<br>ark Homes sodded the<br>Lot 301<br>s sodded and the silted<br>Lot 308<br>s sodded by Woodlands<br>Lot 315<br>Life Homes sodded the<br>Lot 320<br>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<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>Ched in the corner.<br>done as of the last inspection<br>Removed<br>Removed<br>ior to the inspection on 4/3/2<br>Removed<br>nspection.<br>Removed<br>nspection.<br>Removed<br>Removed<br>nspection.<br>Removed<br>Active | ot being flat. No etated buffer strip ir Yes n. 015.  |
| Current Condition:<br>Lot 78<br>Current Condition:<br>Lot 88<br>Current Condition:<br>Lot 135<br>Current Condition:<br>Lot 138<br>Current Condition:<br>Lot 247<br>Current Condition:<br>Lot 269<br>Current Condition:<br>Lot 301<br>Current Condition:<br>Lot 301<br>Current Condition:<br>Lot 315<br>Current Condition:<br>Lot 315<br>Current Condition:<br>Lot 320<br>Current Condition:<br>Lot 320<br>Current Condition:<br>Lot 320                       | Individual Lot<br>Active- Lot was ex<br>Silt Fence<br>Removed- Outlot<br>Individual Lot<br>Active- Lot was ex<br>place.<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Fair Condition- Pi<br>Silt fence needs to<br>Pinecrest Homes<br>Misc/Other<br>Removed - Nelso<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed - Good<br>Silt Fence<br>Removed - Good<br>Silt Fence<br>Removed - Good<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence       | Lot 54<br>ccavated by Proline Hor<br>Lot 78<br>C has been come estab<br>Lot 88<br>ccavated by Proline Hor<br>Lot 135<br>s sodded by Landmark<br>Lot 138<br>necrest Homes installed<br>be extended along the<br>completion of the completion<br>was informed to completion<br>Lot 247<br>n Builders sodded the lot<br>Lot 269<br>ark Homes sodded the silted<br>Lot 301<br>s sodded and the silted<br>Lot 308<br>s sodded by Woodlands<br>Lot 315<br>Life Homes sodded the<br>Lot 320<br>s sodded by Landmark<br>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<br>Removed<br>Active<br>E&A will monitor due to veg<br>Removed<br>Active<br>rior to 12/15/2015.<br>Ched in the corner.<br>done as of the last inspection<br>Removed<br>Removed<br>ior to the inspection on 4/3/2<br>Removed<br>nspection.<br>Removed<br>nspection.<br>Removed<br>Removed<br>nspection.<br>Removed<br>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<br>hark Homes sodded the   | lat prior to 12/15/2015  |  |  |  |  |  |
| Current Condition:<br>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-<br>Due to the silt fen   | ce removal, the lot need   | ls to be sodded.   |  |  |  |  |  |
|   | Active-<br>Due to the silt fen   | ce removal, the lot need   | ls to be sodded.   | Active   |  |  |  |  |
| Current Condition:  | Active-<br>Due to the silt fen<br>Renaissance Buil   | ce removal, the lot need   | ls to be sodded.<br>omplete by 12/3/2015.  | Not done as of the last inspe  | ection.  |  |  |  |
| Current Condition:  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence   | ce removal, the lot need<br>ders were informed to c<br>Lot 370   | is to be sodded.<br>omplete by 12/3/2015.<br>8/18/2015   | Not done as of the last inspe<br>Active  | ection.  |  |  |  |
| Current Condition:  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-3   | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i   | is to be sodded.<br>omplete by 12/3/2015.<br>8/18/2015<br>n the front of the lot by  | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8/  | ection.<br>No<br>18/2015.  |  |  |  |
| Current Condition:  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition- 3<br>Silt Fence  | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372  | ls to be sodded.<br>omplete by 12/3/2015.<br>8/18/2015<br>n the front of the lot by<br>6/23/2014   | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8/<br>Active  | ection.<br>No<br>18/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-S<br>Silt Fence<br>Good Condition-N   | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repai  | ls to be sodded.<br>omplete by 12/3/2015.<br>8/18/2015<br>n the front of the lot by<br>6/23/2014   | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8/<br>Active<br>ed silt fence prior to 12/15/2  | ection.<br>No<br>18/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374   | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt fence   | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair   | Is to be sodded.<br>omplete by 12/3/2015.<br>8/18/2015<br>n the front of the lot by<br>6/23/2014<br>red the torn and damage  | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8/<br>Active<br>ged silt fence prior to 12/15/2<br>Removed  | ection.<br>No<br>18/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:   | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt fence<br>Removed - Blues  | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repai<br>Lot 374<br>tone Custom Builders so  | Is to be sodded.<br>omplete by 12/3/2015.<br>8/18/2015<br>n the front of the lot by<br>6/23/2014<br>red the torn and damage  | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8<br>Active<br>ed silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.  | ection.<br>No<br>18/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition- 1<br>Silt Fence<br>Good Condition- 1<br>Silt fence<br>Removed - Blues<br>Silt Fence  | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders so<br>Lot 378  | Is to be sodded.<br>omplete by 12/3/2015.<br>8/18/2015<br>n the front of the lot by<br>6/23/2014<br>red the torn and damage<br>odded the lot prior to the  | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed  | ection.<br>No<br>18/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Landr   | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders so<br>Lot 378<br>nark Homes sodded the   | Is to be sodded.<br>omplete by 12/3/2015.<br>8/18/2015<br>n the front of the lot by<br>6/23/2014<br>red the torn and damage<br>odded the lot prior to the  | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8/<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>nspection.   | ection.<br>No<br>18/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Landr<br>Silt Fence   | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repai<br>Lot 374<br>tone Custom Builders so<br>Lot 378<br>nark Homes sodded the<br>Lot 384   | is to be sodded.<br>Magnetic by 12/3/2015.<br>8/18/2015<br>n the front of the lot by<br>6/23/2014<br>red the torn and damage<br>odded the lot prior to the<br>lot prior to the 5/5/15 i  | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed  | ection.<br>No<br>18/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:   | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Landr<br>Silt Fence<br>Removed - Landr  | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders so<br>Lot 378<br>nark Homes sodded the<br>Lot 384<br>s sodded by Landmark  | is to be sodded.<br>Magnetic by 12/3/2015.<br>8/18/2015<br>n the front of the lot by<br>6/23/2014<br>red the torn and damage<br>odded the lot prior to the<br>lot prior to the 5/5/15 i  | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8/<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>inspection.<br>Removed   | ection.<br>No<br>18/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 391   | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-1<br>Silt Fence<br>Good Condition-1<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Landr<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence   | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repai<br>Lot 374<br>tone Custom Builders so<br>Lot 378<br>nark Homes sodded the<br>Lot 384   | Is to be sodded.<br>pomplete by 12/3/2015.<br>8/18/2015<br>In the front of the lot by<br>6/23/2014<br>ed the torn and damage<br>big ded the lot prior to the<br>lot prior to the 5/5/15 i<br>prior to 6/12/2015.   | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8/<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>nspection.   | ection.<br>No<br>18/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:   | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-1<br>Silt Fence<br>Good Condition-1<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Landr<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence   | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders so<br>Lot 374<br>s sodded the<br>Lot 384<br>s sodded by Landmark<br>Lot 391  | Is to be sodded.<br>pomplete by 12/3/2015.<br>8/18/2015<br>In the front of the lot by<br>6/23/2014<br>ed the torn and damage<br>big ded the lot prior to the<br>lot prior to the 5/5/15 i<br>prior to 6/12/2015.   | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8/<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>inspection.<br>Removed   | ection.<br>No<br>18/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 381<br>Current Condition:  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Landr<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence   | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders so<br>Lot 378<br>nark Homes sodded the<br>Lot 384<br>s sodded by Landmark<br>S sodded by Landmark  | Is to be sodded.<br>Market State | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>nspection.<br>Removed<br>Removed  | ection.<br>No<br>18/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 391<br>Current Condition:<br>Lot 392<br>Current Condition:<br>Lot 392  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-S<br>Silt Fence<br>Good Condition-<br>Silt Fence<br>Removed - Landr<br>Silt Fence<br>Removed - Landr<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt fence   | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders sc<br>Lot 378<br>nark Homes sodded the<br>Lot 384<br>s sodded by Landmark<br>Lot 391<br>s sodded by Landmark<br>Lot 392<br>s sodded by Landmark<br>Lot 392   | Is to be sodded.<br>8/18/2015<br>n the front of the lot by<br>6/23/2014<br>red the torn and damage<br>odded the lot prior to the<br>lot prior to the 5/5/15 i<br>prior to 6/12/2015.<br>prior to 6/12/2015.<br>8/18/2015   | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8/<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>isspection.<br>Removed<br>Removed<br>Removed<br>Removed<br>Active   | ection.<br>No<br>18/2015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>015.<br>0 |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 391<br>Current Condition:<br>Lot 392<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-1<br>Silt Fence<br>Good Condition-1<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Landr<br>Silt Fence<br>Removed-Lot wa<br>Silt Fence<br>Removed-Lot wa<br>Silt Fence<br>Removed-Lot wa<br>Silt Fence<br>Removed-Lot wa<br>Silt Fence<br>Removed-Lot wa<br>Silt Fence<br>Removed-Lot wa   | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders sc<br>Lot 374<br>tone Custom Builders sc<br>Lot 378<br>s sodded by Landmark<br>Lot 391<br>s sodded by Landmark<br>Lot 392<br>s sodded by Landmark<br>Lot 393<br>Silt fence was installed of  | Is to be sodded.<br>Somplete by 12/3/2015.<br>8/18/2015<br>In the front of the lot by<br>6/23/2014<br>red the torn and damage<br>odded the lot prior to the<br>lot prior to the 5/5/15 if<br>prior to 6/12/2015.<br>prior to 6/12/2015.<br>B/18/2015<br>on the side of the lot by  | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>Removed<br>Removed<br>Removed<br>Active<br>/ Landmark Homes prior to 8  | ection.  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 391<br>Current Condition:<br>Lot 392<br>Current Condition:<br>Lot 392<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393   | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Landr<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Good Condition-<br>Silt Fence  | ce removal, the lot need<br>ders were informed to c<br>Silt fence was installed i<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders so<br>Lot 374<br>tone Custom Builders so<br>Lot 378<br>nark Homes sodded the<br>Lot 384<br>s sodded by Landmark<br>Lot 391<br>s sodded by Landmark<br>Lot 392<br>s sodded by Landmark<br>Lot 393<br>Silt fence was installed of<br>Lot 398   | Is to be sodded.<br>Market State | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8/<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>nspection.<br>Removed<br>Removed<br>Removed<br>Active<br>/ Landmark Homes prior to 8<br>Active   | ection.<br>No<br>18/2015.<br>015.<br>19/2015.<br>10/2015.<br>10/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 391<br>Current Condition:<br>Lot 392<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Good Condition-<br>Silt Fence   | ce removal, the lot need<br>ders were informed to c<br>Silt fence was installed i<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders so<br>Lot 374<br>tone Custom Builders so<br>Lot 378<br>nark Homes sodded the<br>Lot 384<br>s sodded by Landmark<br>Lot 391<br>s sodded by Landmark<br>Lot 392<br>s sodded by Landmark<br>Lot 393<br>Silt fence was installed of<br>Lot 398   | Is to be sodded.<br>Market State | Not done as of the last inspe<br>Active<br>Landmark Homes prior to 8<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>Removed<br>Removed<br>Removed<br>Active<br>/ Landmark Homes prior to 8  | ection.<br>No<br>18/2015.<br>015.<br>19/2015.<br>10/2015.<br>10/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 391<br>Current Condition:<br>Lot 392<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 398<br>Current Condition:   | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Landr<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt Fence  | ce removal, the lot need<br>ders were informed to c<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders so<br>Lot 378<br>nark Homes sodded the<br>Lot 384<br>s sodded by Landmark<br>Lot 391<br>s sodded by Landmark<br>Lot 392<br>s sodded by Landmark<br>Lot 393<br>Silt fence was installed o<br>Lot 398<br>Silverstone Builders inst   | Is to be sodded.<br>Market State | Not done as of the last inspection.<br>Active<br>Landmark Homes prior to 8/<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>inspection.<br>Removed<br>Removed<br>Removed<br>Removed<br>Active<br>/ Landmark Homes prior to 8<br>Active<br>ot prior to 6/18/2014. Lot 398  | ection.<br>No<br>18/2015.<br>015.<br>19/2015.<br>10/2015.<br>10/2015.<br>No  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 391<br>Current Condition:<br>Lot 392<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 398<br>Current Condition:<br>Lot 398  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-1<br>Silt Fence<br>Good Condition-1<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Good Condition-3<br>Good Condition-3<br>of 11/2/2015.   | ce removal, the lot need<br>ders were informed to c<br>lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders sc<br>Lot 378<br>nark Homes sodded the<br>Lot 384<br>s sodded by Landmark<br>Lot 391<br>s sodded by Landmark<br>Lot 392<br>s sodded by Landmark<br>Lot 393<br>Silt fence was installed o<br>Lot 398<br>Silverstone Builders inst   | Is to be sodded.<br>Somplete by 12/3/2015.<br>8/18/2015<br>In the front of the lot by<br>6/23/2014<br>red the torn and damage<br>added the lot prior to the<br>lot prior to the 5/5/15 i<br>prior to 6/12/2015.<br>prior to 6/12/2015.<br>a /18/2015<br>on the side of the lot by<br>6/28/3024<br>alled silt fence on the l   | Not done as of the last inspection<br>Active<br>Active<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>Removed<br>Removed<br>Active<br>Active<br>Active<br>ot prior to 6/18/2014. Lot 399<br>Removed   | Ection.<br>18/2015.<br>015.  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 391<br>Current Condition:<br>Lot 392<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 398<br>Current Condition:   | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-1<br>Silt Fence<br>Good Condition-1<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Landr<br>Silt Fence<br>Removed - Landr<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed-Lot wa<br>Silt Fence<br>Good Condition-3<br>Silt Fence<br>Good Condition-3<br>Silt Fence<br>Good Condition-3<br>Silt Fence<br>Good Condition-3<br>Silt Fence<br>Removed-Silvers   | ce removal, the lot need<br>ders were informed to c<br>lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders sc<br>Lot 374<br>tone Custom Builders sc<br>Lot 378<br>nark Homes sodded the<br>Lot 384<br>s sodded by Landmark<br>Lot 391<br>s sodded by Landmark<br>Lot 392<br>s sodded by Landmark<br>Lot 393<br>Silt fence was installed o<br>Lot 398<br>Silverstone Builders inst<br>Lot 399<br>tone Builders sodded th   | Is to be sodded.<br>Somplete by 12/3/2015.<br>8/18/2015<br>In the front of the lot by<br>6/23/2014<br>red the torn and damage<br>added the lot prior to the<br>lot prior to the 5/5/15 i<br>prior to 6/12/2015.<br>prior to 6/12/2015.<br>a /18/2015<br>on the side of the lot by<br>6/28/3024<br>alled silt fence on the l   | Not done as of the last inspection.<br>Active<br>Landmark Homes prior to 8/<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>inspection.<br>Removed<br>Removed<br>Removed<br>Removed<br>Active<br>/ Landmark Homes prior to 8<br>Active<br>ot prior to 6/18/2014. Lot 398  | Ection.<br>18/2015.<br>015.  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 391<br>Current Condition:<br>Lot 392<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 398<br>Current Condition:<br>Lot 398<br>Current Condition:  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-1<br>Silt Fence<br>Good Condition-1<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed-Lot wa<br>Silt Fence<br>Removed-Lot wa<br>Silt Fence<br>Removed-Lot wa<br>Silt Fence<br>Good Condition-3<br>Silt Fence<br>Good Condition-3<br>Silt Fence<br>Good Condition-3<br>Silt Fence<br>Good Condition-3<br>Silt Fence<br>Removed-Silversi<br>11/2/2015. See Lot  | ce removal, the lot need<br>ders were informed to c<br>lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders sc<br>Lot 374<br>tone Custom Builders sc<br>Lot 378<br>sodded by Landmark<br>Lot 391<br>s sodded by Landmark<br>Lot 392<br>s sodded by Landmark<br>Lot 393<br>Silt fence was installed o<br>Lot 398<br>Silverstone Builders inst<br>Lot 399<br>tone Builders sodded th<br>ot 398   | Is to be sodded.<br>Somplete by 12/3/2015.<br>8/18/2015<br>In the front of the lot by<br>6/23/2014<br>red the torn and damage<br>added the lot prior to the<br>lot prior to the 5/5/15 i<br>prior to 6/12/2015.<br>prior to 6/12/2015.<br>a /18/2015<br>on the side of the lot by<br>6/28/3024<br>alled silt fence on the l   | Not done as of the last inspection<br>Active<br>Landmark Homes prior to 8<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>Removed<br>Removed<br>Removed<br>Active<br>/ Landmark Homes prior to 8<br>Active<br>ot prior to 6/18/2014. Lot 399 w   | Ection.<br>18/2015.<br>015.  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 391<br>Current Condition:<br>Lot 392<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 398<br>Current Condition:<br>Lot 398<br>Current Condition:<br>Lot 399<br>Current Condition:<br>Lot 399<br>Current Condition:   | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt fence<br>Removed - Blues<br>Silt fence<br>Removed - Landr<br>Silt Fence<br>Removed - Landr<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt Fence<br>Removed-Silvers<br>11/2/2015. See Lot<br>Silt Fence   | ce removal, the lot need<br>ders were informed to c<br>bilt fence was installed i<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders so<br>Lot 378<br>nark Homes sodded the<br>Lot 384<br>s sodded by Landmark<br>Lot 391<br>s sodded by Landmark<br>Lot 392<br>s sodded by Landmark<br>Lot 393<br>Silt fence was installed o<br>Lot 398<br>Silverstone Builders inst<br>Lot 399<br>tone Builders sodded th<br>ot 398<br>Lot 421  | Is to be sodded.<br>Somplete by 12/3/2015.<br>8/18/2015<br>In the front of the lot by<br>6/23/2014<br>red the torn and damage<br>odded the lot prior to the<br>Jot prior to the 5/5/15 i<br>prior to 6/12/2015.<br>prior to 6/12/2015.<br>prior to 6/12/2015.<br>B/18/2015<br>on the side of the lot by<br>6/28/3024<br>alled silt fence on the l<br>b of prior to the inspece   | Not done as of the last inspection<br>Active<br>Landmark Homes prior to 8<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>Removed<br>Removed<br>Removed<br>Active<br>Landmark Homes prior to 8<br>Active<br>ot prior to 6/18/2014. Lot 399 w<br>Removed  | Ection.<br>18/2015.<br>015.  |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 391<br>Current Condition:<br>Lot 392<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 398<br>Current Condition:<br>Lot 399<br>Current Condition:<br>Lot 399<br>Current Condition:  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Removed- Lot wa<br>Silt Fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt Fence<br>Removed-Silvers<br>11/2/2015. See L<br>Silt Fence<br>Removed-Silvers<br>11/2/2015. See L<br>Silt Fence   | ce removal, the lot need<br>ders were informed to c<br>Silt fence was installed i<br>Lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders so<br>Lot 374<br>tone Custom Builders so<br>Lot 378<br>nark Homes sodded the<br>Lot 391<br>s sodded by Landmark<br>Lot 392<br>s sodded by Landmark<br>Lot 393<br>Silt fence was installed o<br>Lot 398<br>Silterstone Builders inst<br>Lot 399<br>tone Builders sodded the<br>ot 398<br>Lot 421<br>land Homes sodded the   | Is to be sodded.<br>Market State | Not done as of the last inspective<br>Landmark Homes prior to 8/<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>nspection.<br>Removed<br>Removed<br>Active<br>/ Landmark Homes prior to 8<br>Active<br>/ Landmark Homes prior to 8<br>Active<br>ot prior to 6/18/2014. Lot 399 w<br>Removed<br>inspection.  | ection.  No 18/2015.  No 015.  No (18/2015.  No (18/2015. No will be removed as of   |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 391<br>Current Condition:<br>Lot 392<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 398<br>Current Condition:<br>Lot 398<br>Current Condition:<br>Lot 399<br>Current Condition:<br>Lot 399<br>Current Condition:<br>Lot 399<br>Current Condition:<br>Lot 399<br>Current Condition:<br>Lot 399<br>Current Condition:<br>Lot 399<br>Current Condition: | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt Fence<br>Removed - Blues<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Good Condition-<br>Silt Fence<br>Good Condition-<br>Silt Fence<br>Removed-Silversi<br>11/2/2015. Sec Lot<br>Silt Fence<br>Removed - Silversi<br>Silt Fence<br>Removed - Silt Fence<br>Removed - Silt Fence<br>Removed - Silt Fence<br>Removed - Silt Fence<br>Removed - Wood<br>Individual Lot  | ce removal, the lot need<br>ders were informed to c<br>be compared to a second<br>silt fence was installed i<br>Lot 370<br>Noodland Homes repair<br>Lot 374<br>tone Custom Builders second<br>Lot 378<br>nark Homes sodded the<br>Lot 384<br>s sodded by Landmark<br>Lot 391<br>s sodded by Landmark<br>Lot 392<br>s sodded by Landmark<br>Lot 392<br>silt fence was installed o<br>Lot 398<br>Silverstone Builders inst<br>Lot 399<br>tone Builders sodded the<br>ot 398<br>Lot 421<br>land Homes sodded the<br>Lot 431   | Is to be sodded.<br>8/18/2015<br>n the front of the lot by<br>6/23/2014<br>red the torn and damage<br>odded the lot prior to the<br>lot prior to the 5/5/15 i<br>prior to 6/12/2015.<br>prior to 6/12/2015.<br>8/18/2015<br>on the side of the lot by<br>6/28/3024<br>alled silt fence on the I<br>e lot prior to the 5/5/15<br>10t prior to the s/5/15  | Not done as of the last inspective<br>Landmark Homes prior to 8/<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>nspection.<br>Removed<br>Removed<br>Active<br>/ Landmark Homes prior to 8<br>Active<br>/ Landmark Homes prior to 8<br>Active<br>ot prior to 6/18/2014. Lot 399 w<br>Removed<br>tion on 7/24/2014. Lot 399 w<br>Removed<br>inspection.<br>Active   | Pection.<br>No<br>18/2015.<br>015.<br>No<br>15.<br>No<br>15.<br>No<br>18/2015.<br>No<br>Will be removed as of<br>18/2015.<br>No<br>Will be removed as of<br>No   |  |  |  |
| Current Condition:<br>Lot 370<br>Current Condition:<br>Lot 372<br>Current Condition:<br>Lot 374<br>Current Condition:<br>Lot 378<br>Current Condition:<br>Lot 384<br>Current Condition:<br>Lot 391<br>Current Condition:<br>Lot 392<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 393<br>Current Condition:<br>Lot 398<br>Current Condition:<br>Lot 399<br>Current Condition:<br>Lot 399<br>Current Condition:  | Active-<br>Due to the silt fen<br>Renaissance Buil<br>Silt fence<br>Good Condition-1<br>Silt Fence<br>Good Condition-1<br>Silt fence<br>Removed - Blues<br>Silt Fence<br>Removed - Lot wa<br>Silt Fence<br>Removed-Lot wa<br>Silt Fence<br>Removed-Lot wa<br>Silt Fence<br>Removed-Lot wa<br>Silt Fence<br>Good Condition-3<br>of 11/2/2015. See L<br>Silt Fence<br>Removed-Silversi<br>11/2/2015. See L<br>Silt Fence<br>Removed-Silversi<br>11/2/2015. See L<br>Silt Fence<br>Removed - Wood<br>Individual Lot   | ce removal, the lot need<br>ders were informed to c<br>lot 370<br>Silt fence was installed i<br>Lot 372<br>Woodland Homes repair<br>Lot 374<br>tone Custom Builders sc<br>Lot 378<br>nark Homes sodded the<br>Lot 384<br>s sodded by Landmark<br>Lot 391<br>s sodded by Landmark<br>Lot 392<br>s sodded by Landmark<br>Lot 393<br>Silt fence was installed o<br>Lot 398<br>Silverstone Builders inst<br>Lot 399<br>tone Builders sodded the<br>Uot 421<br>land Homes sodded the<br>Lot 431   | Is to be sodded.<br>8/18/2015<br>n the front of the lot by<br>6/23/2014<br>red the torn and damage<br>odded the lot prior to the<br>lot prior to the 5/5/15 i<br>prior to 6/12/2015.<br>prior to 6/12/2015.<br>8/18/2015<br>on the side of the lot by<br>6/28/3024<br>alled silt fence on the I<br>e lot prior to the 5/5/15<br>10t prior to the s/5/15  | Not done as of the last inspective<br>Landmark Homes prior to 8/<br>Active<br>ged silt fence prior to 12/15/2<br>Removed<br>e 5/5/15 inspection.<br>Removed<br>nspection.<br>Removed<br>Removed<br>Active<br>/ Landmark Homes prior to 8<br>Active<br>/ Landmark Homes prior to 8<br>Active<br>ot prior to 6/18/2014. Lot 399 w<br>Removed<br>inspection.  | Pection.<br>No<br>18/2015.<br>015.<br>No<br>15.<br>No<br>15.<br>No<br>18/2015.<br>No<br>Will be removed as of<br>18/2015.<br>No<br>Will be removed as of<br>No   |  |  |  |
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| 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<br>trackout. |  |                         |                               |               |  |  |  |
| SWPPP Sign         | SWPPP Signs   | 6 signs  | 8/19/2008               | Active                        | No            |  |  |  |
| Current Condition: | Good Condition- E&<br>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  |  |  |  |