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. Ma	anager	Engineering Answers				
•		E&A- P200	8.207.000		_	
Inspector: Patrick Sechser			Dall Danals		Stage 3	
			Bell Brook			
Project Name:		NER111506 8/13/2016 Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)				
For Week Ending:						
Project Location:	Southwes					
Grading:	100	100%			T	
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding: Utilities:	100					
Overall Development:	100					
Overall Bevelopment.	02	70				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
2	0.00#				Week	
Sunday:	0.00"					
Monday Tuesday	0.45" 0.30"			+		
Wednesday	0.00"	07/13/16	88/69 sunny			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	0.00"				Week	
Monday	0.36"					
Tuesday	0.10"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Week	
Sunday:	0.00"	T			Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Week	
Sunday:	0.06"				Week	
Monday	0.00"					
Tuesday	0.35"					
Wednesday	0.00"					
Thursday	0.96"	00/05/40	00/00			
Friday Saturday	0.00" 0.00"	08/05/16	82/68 sunny			
	0.00				Week	
Sunday:	0.00"				- Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.18"			1		
Thursday	2.46" 0.07"	8/12/2016	Sunny 82/67			
Friday Saturday	0.07"	0/12/2010	Sunny 82/67	+		
Jaca: day	0.00			1		
Complaints:	None					
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of			on of grading, earthwork, or gr	ound disturbance in the last 14 day	ys?	
Entire Site; grading completed and	site seeded prior to 4/200	الا. ا		1		
Which portion(s) (i.e. drainage basins) of	the site do not have grading	earthwork, or ground of	disturbance scheduled in the n	ext 14 days? :	1	
Entire Site; grading completed and				****		
, g						
	•					

Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08), seeding and matting on outlot 'O' (3/09), removed basin 8 seeded (05/09), Silt Basin 3 seeded and matted (4/2011); Disturbed area behind sediment basin #7 was re-seeded/matted(10/2011); lots 331-335;340-345 were reseeded(6/5/12); Basin #7 area was seeded and the area where the outfall was removed was matted (4/29/2014). No. See BMP section CHECKLIST QUESTIONS Comments: Home construction is active in many areas of the development as of the last inspections. Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section. Projected Install **Unique Name** Location Date Status Maintenance Type Concrete Washout Lot 393 Removed **CW 1 Current Condition:** Removed-Synergy removed the washout pit prior to 11/13/2015. Silt Fence Lot 10 Removed Lot 10 **Current Condition:** Removed - Oakwood Homes sodded the lot prior to the 6/25/15 inspection. **Current Condition** Misc/Other Lot 23 Lot 23 Removed Current Condition: Removed- Bluestone Builders sodded the lot prior to 9/9/2015. Removed Lot 30 Misc/Other Lot 30 **Current Condition:** Removed- Prairie Homes removed the eels behind the lot prior to the inspection on 3/25/2015 Lot 32 Silt Fence Lot 32 Removed Removed- Ramm Construction sodded the lot prior to 9/25/2015 Lot 41 Silt Fence Lot 41 Removed Removed- Landmark Homes sodded the lot prior to 9/25/2015 Lot 46 Lot 46 Removed Removed- Vogel sodded the lot prior to 6/12/2015. **Current Condition:** Individual Lot Lot 54 Removed Lot 54 Removed- Proline Homes sodded the lot prior to 4/21/2016 **Current Condition:** Removed Lot 78 Silt Fence Lot 78 Removed- Outlot C has been come established as of 6/12/2015. **Current Condition:** Individual Lot Lot 88 Removed Removed-Proline Homes sodded the lot prior to 4/21/2016. **Current Condition** Removed Lot 135 Silt Fence Lot 135 Removed- Lot was sodded by Landmark prior to 6/12/2015. **Current Condition: Current Condition:** Removed-Pinecrest sodded the lot prior to 8/12/2016. Lot 149 Individual Lot Lot 149 3/17/2016 Active Yes **Current Condition:** air Condition- Dirt was removed from the ROW by Marasco Homes prior to 4/21/2016 Silt fence on the side and front of the lot needs to be repaired in multiple areas. Marasco Homes was informed to complete by 4/28/2016. Not done as of the last inspection. Marasco Homes was reminded on 7/6/2016. Misc/Other Lot 247 Removed **Current Condition** Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection Silt Fence Lot 269 Removed Removed- Landmark Homes sodded the lot prior to 9/25/2015 **Current Condition** Lot 301 Removed Removed- Lot was sodded and the silted in area was sodded prior to the inspection on 4/3/2015. **Current Condition:** Lot 306 Silt Fence Lot 306 5/3/2016 Active **Current Condition:** Fair Condition-Silt fence needs to be reinstalled along the side of the lot. andmark Homes was informed to complete by 6/25/2016. Not done as of the last inspection. Landmark Homes. vas reminded on 7/1/2016, 8/6/2016. Silt Fence Lot 308 Removed **Current Condition:** Removed- Lot was sodded by Woodlands prior to 6/12/2015. Silt Fence Lot 314 Lot 314 5/3/2016 Active No

Current Condition:	Good Condition-Silt fence was installed on the side and in the rear prior to 5/3/2016 by Landmark Homes.							
Lot 315	Silt fence	Lot 315	T	Removed				
Current Condition:			lot prior to the 5/5/15		1			
Lot 320	Removed - Good Life Homes sodded the lot prior to the 5/5/15 inspection. Silt Fence Lot 320 Removed							
Current Condition:	Removed- Lot wa	s sodded by Landmark	prior to 11/2/2015.		•			
Lot 322	Silt Fence	Lot 322	12/15/2015	Active	Yes			
Current Condition:	Fair Condition-		•					
	Silt fence in the rear needs to be repaired.							
	Landmark Home	s was informed to cor	mplete by 8/12/2016. I	Not done as of the last ins	pection.			
Lot 324	Silt fence	Lot 324		Removed				
Current Condition:		sodded by Landmark	Homes prior to 8/29/20					
Lot 333	Silt Fence	Lot 333	11/13/2015	Active	Yes			
Current Condition:		odded by Landmark Hor			100			
	Active- Lot was souded by Landmark Homes prior to 0/30/2010.							
	1.) Adjoining area	1.) Adjoining area to the SW needs to be reseeded.						
	2.) Trail to the so	uth needs to have the	silt cleaned up.					
				by 7/7/2016. Not done as o	f last inspection.			
		s was reminded on 8/						
	2.) Landmark Ho	mes was informed to	complete by 8/13/201	6.				
Lot 334	Individual Lot	Lot 334		Removed				
Current Condition:		ark Homes sodded the	lot prior to 12/15/2015		1			
Lot 335	Silt Fence	Lot 335	<u> </u>	Removed				
Current Condition:	Removed- Al Belt	Homes removed the si	It fence prior to 9/9/201	15.				
Lot 340	Silt Fence	Lot 340		Removed				
Current Condition:	0	as sodded by Landma	rk Homes prior to 8/5					
Lot 347	Silt Fence	Lot 347	1	Removed				
Current Condition:		ark Homes sodded the	lot prior to inspection o					
			iot prior to inspection o					
Lot 348	Silt fence	Lot 348	<u> </u>	Removed				
Current Condition:	Removed- Lot wa	s sodded by Landmark	Homes prior to 6/18/20	016.				
Lot 360	Silt Fence	Lot 360	1/20/2016	Active	No			
	Active- Due to per	nding sidewalk as of 5/3	3/2016. E&A will monito	or runoff from lot 360 and De	enali Homes. E&A will			
Current Condition:								
Current Condition:		accordingly. Sidewalk		8/12/2016.				
Current Condition:				8/12/2016. Removed				
	update the report Silt Fence	accordingly. Sidewalk	was installed prior to	Removed				
Lot 361 Current Condition: Lot 364	update the report Silt Fence Removed- Vogel (Silt Fence	accordingly. Sidewalk Lot 361 Construction sodded the Lot 364	was installed prior to e lot prior to 6/12/2015	Removed . Removed				
Lot 361 Current Condition:	update the report Silt Fence Removed- Vogel (Silt Fence	accordingly. Sidewalk Lot 361 Construction sodded the	was installed prior to e lot prior to 6/12/2015	Removed . Removed				
Lot 361 Current Condition: Lot 364	update the report Silt Fence Removed- Vogel (Silt Fence	accordingly. Sidewalk Lot 361 Construction sodded the Lot 364	was installed prior to e lot prior to 6/12/2015	Removed . Removed	Yes			
Lot 361 Current Condition: Lot 364 Current Condition:	update the report Silt Fence Removed- Vogel (Silt Fence Removed- Renais	Lot 361 Construction sodded the Lot 364 sance Builders sodded	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20	Removed Removed				
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367	update the report Silt Fence Removed- Vogel (Silt Fence Removed- Renais Silt Fence Fair Condition-	accordingly. Sidewalk Lot 361 Construction sodded th Lot 364 sance Builders sodded Lot 367	was installed prior to	Removed Removed 116. Active				
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on the	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367 Lot 367	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an	Removed Removed 116. Active				
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on the	accordingly. Sidewalk Lot 361 Construction sodded th Lot 364 sance Builders sodded Lot 367	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an	Removed Removed 116. Active				
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Lot 361 Current Condition: Lot 364 Current Condition: Lot 367	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on the Condition of the	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367 Let side/front of the lot ne rear needs to be re-	was installed prior to Le lot prior to 6/12/2015 Le lot prior to 6/12/2015 Lethe lot prior to 2/25/20 Lethe lot prior to 6/11/2016. Note that the lot prior to 2/25/20 Lethe lot prior to 6/11/2016. Note that the lot prior to 6/11/2016. Note the lot prior to 6/11/2016.	Removed Removed 116. Active	Yes			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367	update the report Silt Fence Removed- Vogel (Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on th 2.) Silt fence in th 1. Landmark Homwas reminded on	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. mplete by 6/11/2016. N 6/2016.	Removed Removed 116. Active d cleaned out.	Yes Yes			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367	update the report Silt Fence Removed- Vogel (Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on th 2.) Silt fence in th 1. Landmark Homwas reminded on	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. mplete by 6/11/2016. N 6/2016.	Removed Removed 116. Active d cleaned out.	Yes Yes			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367	update the report Silt Fence Removed- Vogel (Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on th 2.) Silt fence in th 1. Landmark Homwas reminded on	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. mplete by 6/11/2016. N 6/2016.	Removed Removed 116. Active d cleaned out.	Yes Yes			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition:	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on th 2.) Silt fence in th 1. Landmark Hom was reminded on 2.) Landmark Ho	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367 Let side/front of the lot note rear needs to be received as informed to core.	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. nplete by 6/11/2016. N 6/2016. complete by 8/12/201	Removed Remove	Yes ction. Landmark Homes inspection.			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition: Lot 370	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on th 2.) Silt fence in th 1. Landmark Hom was reminded on 2.) Landmark Ho	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. mplete by 6/11/2016. N 6/2016.	Removed Removed 116. Active d cleaned out.	Yes Yes			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition:	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on th 2.) Silt fence in th 1. Landmark Hom was reminded on 2.) Landmark Ho	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367 Let side/front of the lot note rear needs to be received as informed to core.	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. nplete by 6/11/2016. N 6/2016. complete by 8/12/201	Removed Remove	Yes ction. Landmark Homes inspection.			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition: Lot 370	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on the control of the c	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367 Let side/front of the lot note rear needs to be received as informed to core (6/21/2016, 7/1/2016, 8/mes was informed to Lot 370	was installed prior to le lot prior to 6/12/2015 lthe lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. Inplete by 6/11/2016. No 6/2016. complete by 8/12/201 8/18/2015	Removed Remove	Yes ction. Landmark Homes inspection.			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition: Lot 370	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on the control of the c	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367 Let side/front of the lot note rear needs to be received as informed to core.	was installed prior to le lot prior to 6/12/2015 lthe lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. Inplete by 6/11/2016. No 6/2016. complete by 8/12/201 8/18/2015	Removed Remove	Yes ction. Landmark Homes inspection.			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition: Lot 370	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on th 2.) Silt fence in th 1. Landmark Hom was reminded on 2.) Landmark Ho Silt fence Fair Condition	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367 Let 367 Let side/front of the lot note rear needs to be recessed was informed to cor 6/21/2016, 7/1/2016, 8/mes was informed to Lot 370 Lot 370 Lot 370	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. mplete by 6/11/2016. N 6/2016. complete by 8/12/201 8/18/2015	Removed Active	Yes Ction. Landmark Homes inspection. Yes			
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Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition: Lot 370 Current Condition:	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Remais Silt Fence Fair Condition- 1.) Silt fence on th 2.) Silt fence in th 1. Landmark Home was reminded on 2.) Landmark Ho Silt fence Fair Condition The silt fence on Landmark Home Homes was remi	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367 Let 370 Let 370 Let 370 Let 370 Let 370 Let 372 Let 372	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired aninstalled. mplete by 6/11/2016. N 6/2016. complete by 8/12/201 8/18/2015 eeds to be repaired. mplete by 7/20/16. No	Removed Active	Yes Ction. Landmark Homes inspection. Yes			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition: Lot 370 Current Condition:	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on th 2.) Silt fence in th 1. Landmark Home was reminded on 2.) Landmark Home Homes was remi	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367 Let 370 Let 370 Let 372 Let 372 Let 372 Let 372 Let 372 Let 372 Let 361	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired aninstalled. mplete by 6/11/2016. N 6/2016. complete by 8/12/201 8/18/2015 eeds to be repaired. mplete by 7/20/16. No	Removed Removed Removed Removed Removed Removed Active Active Active Active	Yes Ction. Landmark Homes inspection. Yes			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374	update the report Silt Fence Removed- Vogel (Silt Fence Removed- Renais Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on th 2.) Silt fence in th 1. Landmark Hom was reminded on 2.) Landmark Ho Silt fence Fair Condition The silt fence on Landmark Home Homes was remi Silt Fence Removed-Woodla Silt fence	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367 Lot 370 Lot 370 Lot 370 Lot 372 Lot 372 Lot 374 Lot 374 Lot 374 Lot 374	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. mplete by 6/11/2016. No 6/2016. complete by 8/12/201 8/18/2015 eeds to be repaired. mplete by 7/20/16. No lot prior to 6/3/2016.	Removed Removed Removed Removed Removed Removed Removed Removed	Yes Ction. Landmark Homes inspection. Yes			
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Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Renais Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on the 2.) Silt fence in the silt fence on 2.) Landmark Home was reminded on 2.) Landmark Home Homes was reminded Silt fence Removed-Woodla Silt fence Removed - Bluest Silt Fence	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367 Lot 370 Lot 370 Lot 372 Lot 372 Lot 374 One Custom Builders s Lot 378	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. nplete by 6/11/2016. No 6/2016. complete by 8/12/201 8/18/2015 eeds to be repaired. mplete by 7/20/16. No lot prior to 6/3/2016. odded the lot prior to the	Removed Removed Removed Removed Removed Removed Active Active Active Active Removed Removed Removed Removed Removed Removed	Yes Ction. Landmark Homes inspection. Yes			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition:	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Bluest Silt Fence Removed - Buest Silt Fence Removed - Landmark - Landmark - Removed - Landmark	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367 Let side/front of the lot ne rear needs to be recess was informed to core fo/21/2016, 7/1/2016, 8/mes was informed to core nded on 8/6/2016. Lot 370 Lot 372 Lot 372 Lot 372 Lot 374 Lot 378 Lot 378 Lot 378 Lot 378 Lot 378 Lot 378	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. nplete by 6/11/2016. No 6/2016. complete by 8/12/201 8/18/2015 eeds to be repaired. mplete by 7/20/16. No lot prior to 6/3/2016. odded the lot prior to the	Removed Removed Removed Removed Removed Cleaned out. Removed Active Active Active Active Removed	Yes Ction. Landmark Homes inspection. Yes			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 384	update the report Silt Fence Removed- Vogel (Silt Fence Removed- Renais Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on th 2.) Silt fence in th 1. Landmark Hom was reminded on 2.) Landmark Ho Silt fence Fair Condition The silt fence on Landmark Home Homes was remi Silt Fence Removed- Woodle Silt fence Removed - Bluest Silt Fence Removed - Landm Silt Fence	Lot 361 Construction sodded the Lot 364 sance Builders sodded the Lot 367 Lot 370 Lot 370 Lot 370 Lot 372 Lot 372 Lot 374 Lot 374 Lot 378 Lot 378 Lot 378 Lot 384	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. mplete by 6/11/2016. No 6/2016. complete by 8/12/201 8/18/2015 eeds to be repaired. mplete by 7/20/16. No lot prior to 6/3/2016. e lot prior to the 5/5/15	Removed Removed Removed Removed Removed Removed Active Active Active Active Removed Removed Removed Removed Removed Removed	Yes Ction. Landmark Homes inspection. Yes			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 384 Current Condition:	update the report Silt Fence Removed- Vogel of Silt Fence Removed- Remais Silt Fence Fair Condition- 1.) Silt fence on th 2.) Silt fence in th 1. Landmark Home was reminded on 2.) Landmark Home Homes was reminded on Silt fence Fair Condition The silt fence on Landmark Home Homes was reminded on Silt Fence Removed - Bluest Silt Fence Removed - Landmark Home Homes was reminded on Landmark Home Homes was reminded Silt Fence Removed - Bluest Silt Fence Removed - Landmark Home Homes was reminded Silt Fence	Lot 361 Construction sodded the Lot 364 sance Builders sodded Lot 367 Let 367 Let 367 Let 367 Let 367 Let 367 Let 368 Let 367 Let 369 Let 369 Let 369 Let 369 Let 370 Let 370 Let 370 Let 372 Let 372 Let 372 Let 374 Let 378	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 3/3/2016 eeds to be repaired aninstalled. Implete by 6/11/2016. No 6/2016. complete by 8/12/201 8/18/2015 eeds to be repaired. Implete by 7/20/16. No odded the lot prior to the 5/5/15 e lot prior to 6/12/2015.	Removed	Yes Ction. Landmark Homes inspection. Yes			
Lot 361 Current Condition: Lot 364 Current Condition: Lot 367 Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 378 Current Condition: Lot 384	update the report Silt Fence Removed- Vogel (Silt Fence Removed- Renais Silt Fence Removed- Renais Silt Fence Fair Condition- 1.) Silt fence on th 2.) Silt fence in th 1. Landmark Hom was reminded on 2.) Landmark Ho Silt fence Fair Condition The silt fence on Landmark Home Homes was remi Silt Fence Removed- Woodle Silt fence Removed - Bluest Silt Fence Removed - Landm Silt Fence	Lot 361 Construction sodded the Lot 364 sance Builders sodded the Lot 367 Lot 370 Lot 370 Lot 370 Lot 372 Lot 372 Lot 374 Lot 374 Lot 378 Lot 378 Lot 378 Lot 384	was installed prior to e lot prior to 6/12/2015 the lot prior to 2/25/20 the lot prior to 2/25/20 3/3/2016 eeds to be repaired an installed. mplete by 6/11/2016. No 6/2016. complete by 8/12/201 8/18/2015 eeds to be repaired. mplete by 7/20/16. No lot prior to 6/3/2016. e lot prior to the 5/5/15	Removed Removed Removed Removed Removed Cleaned out. Removed Active Active Active Active Removed	Yes Ction. Landmark Homes inspection. Yes			

Current Condition:	Pending- Silt fen	ce was installed in the	e rear prior to 8/5/201	6.			
	Silt fence needs to be installed along the street.						
	The builder is unknown as of the last inspection.						
Lot 391	Silt Fence	Lot 391	·	Removed			
Current Condition:		s sodded by Landmark	prior to 6/12/2015.	rtomorou			
Lot 392	Silt Fence	Lot 392		Removed			
Current Condition:	Removed- Lot wa	s sodded by Landmark	prior to 6/12/2015.				
Lot 393	Silt fence	Lot 393		Removed			
Current Condition:	Removed-Landma	ark Homes sodded the	lot prior to inspection of	n 6/3/2016.	•		
Lot 398	Silt Fence	Lot 398	6/28/3024	Active	Yes		
Current Condition:				rk Homes prior to 5/3/2016.	100		
	 Silt fence on the side needs to be repaired/cleaned out. Silt fence on the north side needs to be repaired. Landmark Homes was informed to complete by 5/5/2016. Not done as of the last inspection. Landmark Homes was reminded on 6/7/2016, 6/21/2016, 7/1/2016, 8/5/2016. Landmark Homes was informed to complete by 8/12/2016. Not done as of the last inspection. 						
L =+ 200	•		T		IIIspection.		
Lot 399 Current Condition:	Silt Fence	Lot 399	e lot prior to the income	Removed ction on 7/24/2014. Lot 399 v	will be removed as of		
Current Condition:	11/2/2015. See Lo		e lot prior to trie irispet	MOIT OIT 7/24/2014. LOT 399 V	will be removed as or		
Lot 421	Silt Fence	Lot 421		Removed			
Current Condition:	Removed - Wood	land Homes sodded the	e lot prior to the 5/5/15	inspection.	•		
Lot 431	Individual Lot	Lot 431		Removed			
Current Condition:	Removed-Lot was	s sodded by the homeon	wner prior to 6/3/2016.				
Lot 432	Silt Fence	Lot 432		Removed			
Current Condition:	Removed- D&E C	ustom Homes sodded	the lot prior to 4/21/20	15.			
Lot 461	Silt Fence	Lot 461	12/17/2014	Active	Yes		
		Fair Condition- Silt fence in the rear needs to be repaired. Landmark Homes was informed to complete by 8/12/2016. Not done as of the last inspection.					
Lot 463	Silt Fence	Lot 463	6/12/2015	Active	Yes		
Current Condition:					103		
	Fair Condition- Landmark Homes excavated the lot prior to 8/12/2016. Silt fence in the rear needs to be extended along the SE corner. Landmark Homes was informed to complete by 8/19/2016.						
Lot 464	Silt Fence	Lot 464		Removed			
Current Condition:	Removed - Landn	nark Homes sodded the	e lot prior to the 7/31/1	5 inspection.			
Lot 482	Silt Fence	Lot 482		Removed			
Current Condition:	Removed- Lot wa	s sodded by Marasco H	lomes prior to 6/12/20	15.			
STR	Streets	Streets	In Place	Active	Yes		
Current Condition:	Fair Condition						
	The street in front of lot 370 needs to be cleaned. Landmark Homes was informed to complete by 7/14/16. Not done as of the last inspection. Landmark Homes was reminded on 8/6/2016.						
SWPPP Sign	SWPPP Signs	6 signs	8/19/2008	Active	No		
Current Condition:				197th and Harrison during th			
Inspector's Signature:				Reviewed By: Sow	Sta		