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



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

Inches Annual Matthews Borrer III		E&A- P2008.			Ctooo	
nspector: Matthew Russell			D. II D		Stage	
			Bell Brook		3	
roject Name:		1	NER111506			
or Week Ending:			7/8/2017			
Project Location:	Southwest	corner of 192nd an		ha. NE (Sarpy County)	68028	
roject Location.	Couliwest	Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Jtilities:	100%					
Overall Development:	82%					
	I	I		T		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
unday:	0.00"					
Monday	0.00"					
uesday	0.00"					
Vednesday	0.24"					
hursday	0.13"					
riday	0.77"					
Saturday	0.00"					
					Wee	
Sunday:	0.00"					
Monday	0.00"	06/19/17	Clear 89/61			
uesday	0.00"					
Vednesday	0.00"					
hursday	0.00"					
riday	0.00"					
Saturday	0.00"				Wee	
Sunday:	0.00"				Wee	
Monday	0.55"			+		
Tuesday	0.00"	06/27/17	Tstorm 77/58			
Vednesday	0.00"	00/2//17	1310111177700	+		
Thursday	0.63"					
Friday	0.00"	06/30/17	Tstorm 79/59			
Saturday	0.00"	00.00	1010111110100			
	0.00				Wee	
Sunday:	0.13"					
Monday	0.00"					
uesday	0.00"					
Vednesday	0.00"					
Thursday	0.00"					
riday	0.00"					
Saturday	0.00"					
					Wee	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A			1		
Nednesday	N/A			+		
Thursday	N/A			+		
Friday	N/A					
Saturday	N/A	I .				
	None					
Complaints:	140110					
• • •						
		1	1	1		
Construction Sequencing:	- No book bad - 4		formation and	and attachment to the control of the control of		
/hich portion(s) (i.e. drainage basins) of the			t grading, earthwork, or grou	ing disturbance in the last 14 days?	•	
entire Site; grading completed and site	seegeg prior to 4/2008	I				
/hich portion(s) (i.e. drainage basins) of the	site do not have grading on	thwork or ground distri	rhance scheduled in the new	t 14 days 2 ·		
intire Site; grading completed and site			i punice someunieu iii tiie Nex	ti-ruaya:.		
	, 300ucu pii0i l0 4/2000					

What temporary or permanent stabilization measures listed in this section are being implemented?

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).

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes

CHECKLIST QUESTIONS:

aterial, hazardous, etc.) being managed properly?

Yes

Yes

Comments:

Comments:

Home construction is active in a few areas of the development as of the last inspections.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

			Projected Install			
Unique Name	Type	Location	Date	Status	Maintenance	
	Concrete					
CW 1	Washout	Lot 393		Removed		
Current Condition:	Removed-Synergy	removed the washou	t pit prior to 11/13/2015.			
Lot 10	Silt Fence	Lot 10		Removed		
Current Condition:	Removed - Oakwo	od Homes sodded the	e lot prior to the 6/25/15 ins	spection.	•	
Lot 20	Silt Fence	Lot 20		Removed		
Current Condition:	Removed- The lot	was sodded prior to i	nspection on 6/8/17.			
Lot 23	Misc/Other	Lot 23	T T	Removed		
Current Condition:			le lot prior to 9/9/2015.	rtemoved		
Lot 30	Misc/Other	Lot 30	le lot prior to 9/9/2015.	Removed		
Current Condition:			els behind the lot prior to		2015	
	Silt Fence	Lot 32		Removed	2015.	
Lot 32				Removed		
Current Condition:			he lot prior to 9/25/2015.	D		
Lot 41	Silt Fence	Lot 41	1	Removed		
Current Condition:			lot prior to 9/25/2015.			
Lot 46	Silt Fence	Lot 46		Removed		
Current Condition:		odded the lot prior to	6/12/2015.			
Lot 54	Individual Lot	Lot 54		Removed		
Current Condition:	Removed- Proline	Homes sodded the lo	t prior to 4/21/2016.			
Lot 78	Silt Fence	Lot 78		Removed		
Current Condition:	Removed- Outlot C	has been come esta	blished as of 6/12/2015.		•	
Lot 88	Individual Lot	Lot 88		Removed		
Current Condition:	Removed-Proline I	lomes sodded the lot	prior to 4/21/2016.		!	
Lot 135	Silt Fence	Lot 135		Removed		
Current Condition:	Removed- Lot was	sodded by Landmark	prior to 6/12/2015.			
Lot 138	Silt Fence	Lot 138		Removed		
Current Condition:		t sodded the lot prior	to 8/12/2016			
Lot 149	Individual Lot	Lot 149	1	Removed		
Current Condition:			lot prior to the 10/24/16 in			
Lot 247	Misc/Other	Lot 247		Removed		
Current Condition:			lot prior to the 5/5/15 inspe			
Lot 269	Silt Fence	Lot 269		Removed		
Current Condition:			e lot prior to 9/25/2015.	Removed		
Lot 301	Silt Fence	Lot 301	10t prior to 9/23/2013.	Removed		
Current Condition:			l l d in area was sodded prior		2/2015	
Lot 306	Silt Fence	Lot 306	in area was sodded prior	Removed	3/2013.	
			1.1	Removed		
Current Condition:			lot prior to 11/23/2016.	Damasuad		
Lot 308	Silt Fence	Lot 308	1	Removed		
Current Condition:		sodded by Woodland	as prior to 6/12/2015.	B		
Lot 314	Silt Fence	Lot 314		Removed		
Current Condition:			lot prior to 11/23/2016.			
Lot 315	Silt fence	Lot 315		Removed		
Current Condition:			e lot prior to the 5/5/15 ins			
Lot 320	Silt Fence	Lot 320		Removed		
Current Condition:	Removed- Lot was	sodded by Landmark	prior to 11/2/2015.			
Lot 322	Silt Fence	Lot 322	12/27/2016	Active	Yes	
Current Condition:	Fair Condition- The	stockpile in the front	of the lot was removed pr	ior to inspection on 3/2	7/17	
	Silt fence in the rea	Silt fence in the rear and extending to the side needs to be repaired/cleaned out.				
	Landmark Homes v reminded on 3/20/1		olete by 3/3/2017. Not done	e as of last inspection. I	Landmark Homes w	

Current Condition: Curren	holes				G.	t 50
Let 333 Silf Fence Let 333 Silf Fence Part Sil		4/11/2014.				
Let 333 Silf Fence Lot 333 Silf Fence with a way of the state of the s	Current Condition:		-&A inspector reinstalle	a the SWPPP sign at	197th and Harrison during the	e inspection on
Let 333 Sil Fence Lot 334 Sil Fence Lot 336 Removed Lot 336 Sil Fence Lot 347 Sil Fence Lot 348 Sil Fe						
Let 333 Silf Fence Lot 333 Nemoved-Lot was sodded by Landmark Homes prior to 8/02/016. Trail was cleaned up by Landmark Homes prior to 8/02/016. Trail was cleaned up by Landmark Homes prior to 8/02/016. Trail was cleaned up by Landmark Homes prior to 8/02/016. Trail was cleaned up by Landmark Homes prior to 8/02/016. Trail was cleaned up by Landmark Homes prior to 8/02/016. Trail was cleaned up by Landmark Homes and trail was cleaned up by Landmark Homes and trail was cleaned up by Landmark Homes and trail was cleaned up to 12/15/2015. Lot 335 Silf Fence Lot 335 Removed Landmark Homes and Lot 335 Removed Lot 334 Removed Lot 334 Silf Fence Lot 347 Removed Lot 344 Removed Lot 345 Removed Lot 34		Landmark Homes	was requested to clear	the street by 5/24/17.	Not done as of the last inspe	ection.
Lot 333 Silf Fence Lot 333 Nemoved-Lot was sodded by Landmark Homes prior to 6/39/2016. Trail was cleaned up by Landmark Homes prior to 6/39/2016. Trail was cleaned up by Landmark Homes prior to 6/39/2016. Trail was cleaned up by Landmark Homes prior to 6/39/2016. Trail was cleaned up by Landmark Homes prior to 6/39/2016. Trail was cleaned up by Landmark Homes prior to 6/39/2016. Trail was cleaned up by Landmark Homes sodded the lot prior to 12/15/2015. Lot 335 Silf Fence Lot 335 Removed Landmark Homes sodded the lot prior to 12/15/2015. Removed Removed Landmark Homes sodded the lot prior to 19/9/2015. Removed Lot 335 Silf Fence Lot 347 Removed Lot was sodded by Landmark Homes prior to 8/52/2016. Lot 3347 Silf Fence Lot 347 Removed Lot was sodded the lot prior to 19/5/2016. Removed Lot 338 Silf Fence Lot 348 Removed Lot 348 Silf Fence Lot 348 Removed Lot 366 Silf Fence Lot 348 Silf Fence Lot 348 Removed Lot 366 Silf Fence Lot 348 Silf Fence Lot 348 Removed Lot 348 Silf Fence Lot 349 Removed Lot was sodded the lot prior to 10/7/2016. Removed Lot was colded the lot prior to 10/7/2016. Removed Lot 348 Silf Fence Lot 366 Silf Fence Lot 370 Removed Lot was sodded the lot prior to 10/7/2016. Removed Lot 367 Removed Lot was sodded the lot prior to 10/7/2016. Removed Lot 378 Silf Fence Lot 379 Removed Lot 379		Sediment was obs	served along the street/	curb in front of lot 322	which needs removed.	
Lot 333 Silf Fence Lot 333 Silf Fence Silf Fence Lot 334 Current Conditions Provided to the Control of Silf Fence Silf Fence Lot 335 Silf Fence Lot 335 Silf Fence Silf Fence Lot 336 Silf Fence Silf						
Current Conditions			Sireets	III Mace	Active	Yes
Let 333 Silf-Fence Lot 331 Silf-Sence Solded by Landmark Homes prior to 8/29/2015. Removed Lot was sodded by Landmark Homes prior to 8/30/2015. Trail was cleaned up by Landmark Homes prior to 8/30/2015. Trail was cleaned up by Landmark Homes prior to 8/30/2015. Trail was cleaned up by Landmark Homes prior to 8/30/2015. Trail was cleaned up by Landmark Homes solded the lot prior to 12/15/2015. Lot 334 Individual Lot Lot 334 Removed Lot was solded the lot prior to 12/15/2015. Removed Lot 335 Silf-Fence Lot 335 Silf-Fence Lot 336 Removed Lot was solded by Landmark Homes prior to 99/2015. Lot 336 Silf-Fence Lot 340 Removed Lot was solded to prior to 10/9/2015. Removed Lot 336 Silf-Fence Lot 340 Silf-Fence Lot 340 Removed Lot was solded by Landmark Homes prior to 9/5/2016. Removed Lot 336 Silf-Fence Lot 341 Removed Lot was solded by Landmark Homes prior to 9/5/2016. Removed Lot 343 Removed Lot was solded by Landmark Homes prior to 9/5/2016. Removed Lot 343 Removed Lot was solded by Landmark Homes prior to 9/5/2016. Silf-Fence Lot 346 Coursel Conditions Removed-Lot was solded by Landmark Homes prior to 9/5/2016. Removed Lot 343 Removed-Lot was solded by Landmark Homes prior to 9/5/2016. Removed Lot 356 Silf-Fence Lot 350 Removed-Lot was solded by Landmark Homes prior to 9/5/2016. Removed Lot 351 Silf-Fence Lot 350 Removed-Lot was solded the lot prior to 10/7/2016. Removed Lot 351 Silf-Fence Lot 352 Removed Lot was solded the lot prior to 10/7/2016. Removed Lot 343 Removed-Renaissance Bullores solded the lot prior to 10/7/2016. Removed Lot 343 Removed-Renaissance Bullores solded the lot prior to 10/7/2016. Removed Lot 352 Silf-Fence Lot 352 Removed Lot 353 Remove						Vaa
Current Condition: Removed-Lot was sodded by Landmark Homes prior to 8/20/2015. Trail was cleaned up by Landmark Homes prior to 6/20/2016. Trail was cleaned up by Landmark Homes prior to 6/20/2016. Trail was cleaned up by Landmark Homes prior to 6/20/2016. Trail was cleaned up by Landmark Homes prior to 6/20/2016. Trail was cleaned up by Landmark Homes prior to 6/20/2016. Trail was cleaned up by Landmark Homes prior to 6/20/2016. Trail was cleaned up by Landmark Homes prior to 6/20/2016. Removed Landmark Homes sodded the lot prior to 12/15/2015. Removed Landmark Homes sodded the lot prior to 12/15/2015. Removed Landmark Homes sodded the lot prior to 19/20/2015. Removed Landmark Homes sodded the lot prior to 19/20/2015. Removed Landmark Homes sodded the lot prior to 19/20/2015. Removed Landmark Homes sodded the lot prior to 19/20/2015. Removed Landmark Homes sodded the lot prior to 19/20/2016. Removed Landmark Homes sodded the lot prior to inspection on 8/11/15. Lot 348 Silf Fence Lot 348 Silf Fence Lot 348 Removed Lot was sodded by Landmark Homes prior to 6/18/2016. Removed Lot was sodded by Landmark Homes prior to 6/18/2016. Removed Lot and the lot prior to 10/17/2016. Removed Lot was sodded by Landmark Homes prior to 6/18/2016. Removed Lot and the lot prior to 10/17/2016. Removed Lot and the lot prior to 10/17/2016. Removed Lot 348 Silf Fence Lot 364 Removed Lot 349 Removed Lot 349 Silf Fence Lot 364 Removed Lot 364 Removed Lot 364 Removed Lot 366 Current Condition: Removed-Verple Construction sodded the lot prior to 10/17/2016. Removed Lot 370 Removed Lot 371 Removed Lot 372 Removed Lot 373 Removed Lot 374 Remov	Lot 482	Silt Fence	Lot 482		Removed	
Lot 333 Removed Removed Lot was sodded by Landmark Homes prior to 8/32/0215. Removed Lot was sodded by Landmark Homes prior to 6/32/0216. Trail was cleaned up by Landmark Homes prior to 6/32/0216. Removed Lot 334 Removed Lot 335 Removed Lot 336 Removed Lot 337 Removed Lot 336 Removed Lot 337 Removed Lot 336 Removed Lot				lot prior to the 7/31/15		l
Lot 333 Silf Fence Lot 333 Removed Current Condition: Removed-Lot was sodded by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Lot 335 Silf Fence Lot 335 Removed Landmark Homes sodded the lot prior to 12/15/2015. Removed Current Condition: Removed Lot was sodded by Landmark Homes prior to 9/9/2015. Removed Lot 334 Silf Fence Lot 347 Removed Lot was sodded by Landmark Homes prior to 8/9/2016. Removed Lot 348 Silf Fence Lot 348 Silf Fence Lot 348 Removed Lot was sodded by Landmark Homes prior to 6/18/2016. Removed Lot 348 Silf Fence Lot 348 Silf Fence Lot 348 Removed Lot was sodded by Landmark Homes prior to 6/18/2016. Removed Lot 348 Silf Fence Lot 348 Silf Fence Lot 349 Removed Lot was sodded by Landmark Homes prior to 6/18/2016. Removed Lot 349 Silf Fence Lot 349 Removed Lot 349 Remo				iot prior to inspection (Ι
Current Condition: Lot 333 Silf Fence				lot prior to inspection of		
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Current Condition: Lot 333 Silf Fence		Removed-The st	ockpile was removed	from the ROW as of t		
Current Condition: Lot 333 Silf Ence Lot 333 Current Condition: Permoved Lot was sodded by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes condition: Lot 334 Lot 334 Current Condition: Removed Landmark Homes sodded the lot prior to 12/15/2015. Removed Lot 335 Current Condition: Removed - Al Belt Homes removed the silf fence prior to 9/9/2015. Removed Lot was sodded by Landmark Homes prior to 8/5/2016. Removed - Lot was sodded by Landmark Homes prior to 8/5/2016. Removed - Lot was sodded by Landmark Homes prior to 18/11/15. Lot 346 Current Condition: Removed - Lot was sodded by Landmark Homes prior to 6/18/2016. Removed - Lot was sodded by Landmark Homes prior to 6/18/2016. Removed - Lot was sodded by Landmark Homes prior to 6/18/2016. Removed - Lot was sodded by Landmark Homes prior to 6/18/2016. Removed - Lot was sodded by Landmark Homes prior to 6/18/2016. Removed - Lot was sodded by Landmark Homes prior to 6/18/2016. Removed - Lot 8/36 Current Condition: Removed - Vogel Construction sodded the lot prior to 6/12/2015. Removed - Lot 8/36 Current Condition: Removed - Lot 8/36 Current Condition: Removed - Lot 8/36 Current Condition: Removed - Lot 8/37 Current Condition: Removed - Lot 8/38 Silf Fence Lot 372 Current Condition: Removed - Lot 8/38 Current Condition: Removed -						No No
Current Condition: Current Condition: Current Condition: Current Condition: Removed-Lot was sodded by Landmark Homes prior to 8/39/2015. Removed-Lot was sodded by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/30/2016. Current Condition: Removed-Landmark Homes sodded the lot prior to 12/15/2015. Sill Fence Lot 335 Current Condition: Removed-Al Belt Homes removed the sill fence prior to 9/9/2015. Removed Lot was sodded by Landmark Homes prior to 8/5/2016. Removed-Lot was sodded by Landmark Homes prior to 8/5/2016. Removed-Lot was sodded by Landmark Homes prior to 8/5/2016. Removed-Lot was sodded by Landmark Homes prior to 19/9/2015. Removed-Lot was sodded by Landmark Homes prior to 6/19/2016. Removed-Lot was sodded by Landmark Homes prior to 6/19/2016. Removed-Lot was sodded by Landmark Homes prior to 6/19/2016. Removed-Lot was sodded by Landmark Homes prior to 6/19/2016. Removed-Lot was sodded by Landmark Homes prior to 6/19/2016. Removed-Lot 361 Sill Fence Lot 361 Sill Fence Lot 361 Current Condition: Removed-Vogal Construction sodded the lot prior to 6/19/2016. Removed-Lot 363 Current Condition: Removed-Renalissance Builders sodded the lot prior to 6/19/2016. Lot 366 Current Condition: Removed-Landmark Homes sodded the lot prior to 10/7/2016. Removed-Lot 370 Sill Fence Lot 376 Current Condition: Removed-Landmark Homes sodded the lot prior to 10/7/2016. Lot 372 Sill Fence Lot 373 Current Condition: Removed-Landmark Homes sodded the lot prior to 10/7/2016. Lot 373 Sill Fence Lot 374 Sill Fence Lot 375 Current Condition: Removed-Landmark Homes sodded the lot prior to the 5/5/15 inspection. Lot 374 Sill Fence Lot 374 Sill Fence Lot 374 Current Condition: Removed-Landmark Homes sodded the lot prior				 he lot prior to 4/21/201		
Current Condition: Lot 333 Silt Fence Lot 333 Silt Fence Lot 333 Silt Fence Current Condition: Permoved-Lot was sodded by Landmark Homes prior to 8/29/2015. Removed-Lot was sodded by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 8/24/16 inspection. Lot 334 Individual Lot Lot 334 Individual Lot Lot 334 Current Condition: Removed-Landmark Homes sodded the lot prior to 12/15/2015. Silt Fence Lot 335 Current Condition: Removed-Landmark Homes sodded the lot prior to 12/15/2015. Lot 340 Current Condition: Removed-Lot was sodded by Landmark Homes prior to 8/5/2016. Lot 347 Current Condition: Removed-Lot was sodded by Landmark Homes prior to 8/5/2016. Lot 347 Current Condition: Removed-Lot was sodded by Landmark Homes prior to 8/5/2016. Lot 347 Current Condition: Removed-Lot was sodded by Landmark Homes prior to 8/5/2016. Lot 348 Silt Fence Lot 348 Current Condition: Removed-Lot was sodded by Landmark Homes prior to 6/18/2016. Lot 350 Silt Fence Lot 360 Current Condition: Removed-Lot was sodded by Landmark Homes prior to 6/18/2016. Lot 350 Current Condition: Removed-Lot was sodded by Landmark Homes prior to 6/18/2016. Lot 350 Current Condition: Removed-Lot was sodded by Landmark Homes prior to 6/18/2016. Lot 361 Silt Fence Lot 361 Current Condition: Removed-Penall Homes sodded the lot prior to 10/7/2016. Lot 363 Current Condition: Removed-Renaissance Bullders sodded the lot prior to 10/7/2016. Lot 364 Current Condition: Removed-Landmark Homes sodded the lot prior to 10/7/2016. Lot 370 Current Condition: Removed-Landmark Homes sodded the lot prior to 10/7/2016. Lot 371 Silt Fence Lot 372 Silt Fence Lot 372 Silt Fence Lot 374 Silt Fence Lot 375 Silt Fence Lot 384 Silt Fence Lot 389 Silt Fence Lot 389 Silt Fence Lot 389 Silt				vner prior to 6/3/2016.	Dom	
Current Condition: Lot 333 Sill Fence Lot 333 Sill Fence Lot 333 Removed R	Lot 431	Individual Lot	Lot 431			
Current Condition: Removed-Lot was sodded by Landmark Homes prior to 8/29/2015. Lot 333 Silt Fence Lot 333 Removed Removed-Lot was sodded by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 8/24/2016. The area to the southwest is vegetated as of the 10/24/16 inspection. Lot 334 Individual tot Lot 334 Removed Current Condition: Removed-Landmark Homes sodded the lot prior to 12/15/2015. Lot 335 Silt Fence Lot 335 Removed Current Condition: Removed-Landmark Homes removed the silt fence prior to 9/9/2015. Lot 340 Silt Fence Lot 340 Removed Current Condition: Removed-Lot was sodded by Landmark Homes prior to 8/5/2016. Lot 347 Silt Fence Lot 347 Removed Current Condition: Removed-Landmark Homes sodded the lot prior to 1/5/2016. Lot 347 Silt Fence Lot 348 Silt fence prior to 9/9/2016. Lot 348 Silt fence Removed-Landmark Homes sodded the lot prior to 1/5/2016. Lot 348 Silt Fence Lot 348 Removed Current Condition: Removed-Landmark Homes sodded the lot prior to 1/5/2016. Lot 360 Silt Fence Lot 360 Removed-Lot was sodded by Landmark Homes prior to 6/18/2016. Lot 361 Silt Fence Lot 360 Removed Current Condition: Removed-Lot was sodded by Landmark Homes prior to 6/18/2016. Lot 361 Silt Fence Lot 360 Removed Current Condition: Removed-Lot was sodded by Landmark Homes prior to 6/18/2016. Lot 361 Silt Fence Lot 360 Removed Current Condition: Removed-Lot was sodded the lot prior to 10/7/2016. Lot 363 Silt Fence Lot 360 Removed Current Condition: Removed-Lot was sodded the lot prior to 10/7/2016. Lot 364 Silt Fence Lot 366 Removed Current Condition: Removed-Lot was sodded the lot prior to 10/7/2016. Lot 366 Silt Fence Lot 370 Removed Current Condition: Removed-Lot was sodded the lot prior to 10/7/2016. Lot 370 Silt Fence Lot 371 Removed Current Condition: Removed-Lot was sodded the lot prior to 10/7/2016. Lot 372 Silt Fence Lot 374 Removed Current Condition: Removed-Lot was sodded the lot prior to the 5/5/15 inspection. Lot 378 Silt Fen				le lot prior to the 5/5/15		l
Current Condition: Removed-Lot was sodded by Landmark Homes prior to 8/29/2015. Lot 333 Silt Fence Lot 334 Removed Lot was sodded by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 8/24/2016. The area to the southwest is vegetated as of the 10/24/16 inspection. Lot 334 Removed Lot 10 Silt Fence Lot 334 Removed Removed Landmark Homes prior to 12/15/2015. Lot 335 Silt Fence Lot 335 Removed Removed Landmark Homes sodded the lot prior to 12/15/2015. Lot 340 Silt Fence Lot 340 Silt Fence Lot 340 Removed Lot Was sodded by Landmark Homes prior to 8/5/2016. Lot 347 Silt Fence Lot 347 Removed Lot was sodded by Landmark Homes prior to 8/5/2016. Lot 347 Silt Fence Lot 347 Removed Lot was sodded by Landmark Homes prior to 8/5/2016. Lot 348 Silt Fence Lot 348 Removed Lot was sodded by Landmark Homes prior to 8/5/2016. Lot 348 Silt Fence Lot 348 Removed Lot was sodded by Landmark Homes prior to 8/12/2016. Lot 360 Silt Fence Lot 360 Removed Lot was sodded by Landmark Homes prior to 6/18/2016. Lot 361 Silt Fence Lot 360 Removed Lot was sodded by Landmark Homes prior to 6/18/2016. Lot 361 Silt Fence Lot 364 Removed Removed Lot was sodded by Landmark Homes prior to 6/18/2016. Lot 361 Silt Fence Lot 364 Removed Removed Lot prior to 10/7/2016. Lot 364 Silt Fence Lot 366 Removed Removed Lot Silt Fence Lot 367 Removed Removed Lot Silt Fence Lot 368 Removed Lot was sodded the lot prior to the 12/26/16 inspection. Lot 379 Sil	Lot 421			T	Removed	I
Current Condition: Removed-Lot was sodded by Landmark Homes prior to 8/29/2015. Removed	Current Condition:			e lot prior to the inspec	tion on 7/24/2014. Lot 399 w	vill be removed as
Current Condition: Removed-Lot was sodded by Landmark Homes prior to 8/29/2015.	Lot 399					
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