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

nspector: Matthew Russell					Stage
•			Bell Brook		3
Project Name:			NER111506		
<u> </u>					
or Week Ending:			2/10/2018		
Project Location:	Southwes	t corner of 192nd a	nd Harrison Street- Oma	aha, NE (Sarpy County)	68028
Proding:	1009	0/.		1	
Grading: Ganitary Sewer:	100				
Storm Sewer:	100				
Paving:	100				
Seeding:	999				
Itilities:	1009				
Overall Development:	999				
•	'	•	•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
unday:	0.01"				
londay	0.01"	+		+	
uesday	0.00"				
Vednesday	0.00"	+		+	
hursday	0.00"				
riday	0.00"				
Saturday	0.00"				
					Wee
Sunday:	0.08"				
Monday	0.54"				
uesday	0.00"				
Vednesday	0.00"	01/24/18	Clear 41/16		
hursday	0.00"				
riday	0.00"				
Saturday	0.00"				
	2 22"				Wee
Sunday:	0.00"				
Monday	0.00"				
uesday	0.00"				
Vednesday	0.00"				
hursday	0.00"				
Friday Saturday	0.00"				
baturuay	0.00				Wee
Sunday:	0.00"				WCC
Monday	0.06"				
uesday	0.01"				
Vednesday	0.01"				
hursday	0.00"				
riday	0.00"				
Saturday	0.00"				
	·				Wee
Sunday:	N/A				
Monday	N/A				
uesday	N/A				
Vednesday	N/A				
hursday	N/A				
riday	N/A				
Saturday	N/A				
	None				
Complaints:					
•					
Name to the Control of the Control o					
Construction Sequencing: /hich portion(s) (i.e. drainage basins) of the s	ito have had a tampara	or normanart	of grading parthusers as see	und disturbance is the lest 44 days	•
			or grading, earthwork, or gro	und disturbance in the last 14 days?	
	SERURU DITOL TO 4/200	(C)			
ntire Site; grading completed and site	1	1			
ntire Site; grading completed and site hich portion(s) (i.e. drainage basins) of the s			turbance scheduled in the nex	xt 14 days? :	

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:

terial, hazardous, etc.) being managed properly?

Yes

Yes

Comments:

Comments:

Home construction is active in one area of the development as of the last inspection.

Due to frozen conditions and the site being covered in 4-6" of snow, not all BMPs may have been fully inspected during the last inspection. BMPs will be fully inspected when weather conditions allow.

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

1.) No maintenance is required in the BMP section at this time.

			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
1	Concrete				
CW 1	Washout	Lot 393		Removed	
Current Condition:	Removed-Synergy	removed the washou	It pit prior to 11/13/2015.		
Lot 10	Silt Fence	Lot 10		Removed	
Current Condition:	Removed - Oakwo	od Homes sodded th	e lot prior to the 6/25/15 ins	pection.	•
Lot 20	Silt Fence	Lot 20		Removed	
Current Condition:		was sodded prior to	inspection on 6/8/17.		
Lot 23	Misc/Other	Lot 23		Removed	
Current Condition:			ne lot prior to 9/9/2015.		
Lot 30	Misc/Other	Lot 30		Removed	
Current Condition:	Removed- Prairie	Homes removed the	eels behind the lot prior to the	he inspection on 3/25/2	2015.
Lot 32	Silt Fence	Lot 32		Removed	
Current Condition:	Removed- Ramm	Construction sodded	the lot prior to 9/25/2015.		
Lot 41	Silt Fence	Lot 41		Removed	
Current Condition:	Removed- Landm	ark Homes sodded the	e lot prior to 9/25/2015.		
Lot 46	Silt Fence	Lot 46		Removed	
Current Condition:	Removed- Vogel s	odded the lot prior to	6/12/2015.		•
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed- Proline	Homes sodded the lo	ot prior to 4/21/2016.		<u>'</u>
Lot 78	Silt Fence	Lot 78		Removed	
Current Condition:			ablished as of 6/12/2015.	rtomovou	
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:		Homes sodded the lo	t prior to 4/21/2016	rtemoved	
Lot 135	Silt Fence	Lot 135	t phor to 4/2 1/2010.	Removed	
Current Condition:		s sodded by Landmar	k prior to 6/12/2015	Removed	
Lot 138	Silt Fence	Lot 138	k prior to 6/12/2015.	Removed	
Current Condition:		st sodded the lot prior	0/40/004C	Removed	
Lot 149	Individual Lot	Lot 149	10 6/12/2016.	Removed	
Current Condition:			lot prior to the 10/24/16 ins		
Lot 247	Misc/Other		1 101 prior to the 10/24/16 ins	Removed	
		Lot 247	1.1		
Current Condition:			lot prior to the 5/5/15 inspe		
Lot 269	Silt Fence	Lot 269	1.1	Removed	
Current Condition:			e lot prior to 9/25/2015.	Damassa	1
Lot 301	Silt Fence	Lot 301	1	Removed	0/0045
Current Condition:			d in area was sodded prior		3/2015.
Lot 306	Silt Fence	Lot 306	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:			lot prior to 11/23/2016.		
Lot 308	Silt Fence	Lot 308		Removed	
Current Condition:		s sodded by Woodlan	ds prior to 6/12/2015.		
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 insp		
Lot 320	Silt Fence	Lot 320		Removed	
Current Condition:	Removed- Lot was	s sodded by Landmar	k prior to 11/2/2015.		
Lot 322	Silt Fence	Lot 322		Removed	
Current Condition:			e lot prior to inspection on		
Lot 324	Silt fence	Lot 324	,	Removed	
Current Condition:			Homes prior to 8/29/2015.	Removed	

Current Condition Fig. 1 (1997) Current Condition Fig. 1 (1997) Current Condition Fig. 2 (1997) Current Condition Fig. 2 (1997) Current Condition Fig. 2 (1997) Current Condition Fig. 3 (1997) Current Condition Fig. 4 (1997) Current Condition Fig. 4 (1997) Current Condition Fig. 5 (1997) Fig. 5 (1997) Current Condition Fig. 5 (1997) Fig. 5 (1997) Fig. 5 (1997) Current Condition Fig. 5 (1997) Fig. 5 (Inspector's Signature:				Reviewed By:	
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Current Condition: Lat 354 Individual Lot Lat 355 Lat 356 Lat 366 Silf Fence Lat 356 Current Condition: Current Condition: Lat 367 Silf Fence Lat 358 Current Condition: Lat 367 Current Condition: Lat 367 Current Condition: Removed Landmark Homes sociated by Landmark Homes prior to 815/2016. Lat 367 Current Condition: Removed Lot was sociated by Landmark Homes prior to 815/2016. Removed Lot was sociated by Landmark Homes prior to 815/2016. Removed Lot was sociated by Landmark Homes prior to 815/2016. Removed Lot was sociated by Landmark Homes prior to 815/2016. Removed Lot was sociated by Landmark Homes prior to 815/2016. Removed Lot was sociated by Landmark Homes prior to 815/2016. Removed Lot was sociated by Landmark Homes prior to 815/2016. Removed Lot was sociated by Landmark Homes prior to 815/2016. Removed Lot was sociated by Landmark Homes prior to 815/2016. Removed Lot was sociated by Landmark Homes prior to 815/2016. Lat 388 Silf Fence Lot 388 Silf Fence Lot 388 Silf Fence Lot 388 Silf Fence Lot 388 Lot 389 Silf Fence Lot 389 Current Condition: Lat 380 Silf Fence Lot 380 Current Condition: Lat 380 Silf Fence Lot 380 Silf Fence Lot 380 Current Condition: Lat 380 Silf Fence Lot 380 Current Condition: Removed Lot was sociated by Landmark Homes was informed on 1126/18 to complete when weather conditions allow. Lat 380 Silf Fence Lot 380 Current Condition: Removed Lot was sociated by Landmark Homes was lot of 126/2018. Removed Lot was sociated by Landmark Homes Lot 380 Current Condition: Lat 380 Silf Fence Lot 380 Silf Fence Lot 380 Silf Fence Lot 380 Current Co					and ramoon daming the	
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Current Condition: Removed-Lot was solded by Landmark Homes prior to 80/02/16. The area to the southwest is expetated as of the 10/24/16 inspection. Lot 324 Individual Lot Lot 334 Removed Current Condition: Removed-Landmark Homes added the lot prior to 12/15/2016. Lot 335 Silf Fence Lot 335 Removed Removed-Landmark Homes added the lot prior to 12/15/2016. Removed-Landmark Homes added the lot prior to 12/15/2016. Removed-Lot 335 Silf Fence Lot 335 Removed Removed-Lot 335 Removed-Lot 336 Removed-Removed-Lot 336 Removed-Lot 336 Removed-Lot 336 Removed-Lot 336 Removed-Vogel Contraction accided the lot prior to 16/12/2016. Lot 361 Silf Fence Lot 336 Removed-Lot 336 Removed-Lot 336 Removed-Lot 336 Removed-Vogel Contraction accided the lot prior to 16/12/2016. Lot 362 Silf Fence Lot 337 Removed-Removed-Removed-Vogel Contraction accided the lot prior to 16/12/2016. Lot 363 Removed-Removed-Vogel Contraction accided the lot prior to 16/12/2016. Lot 364 Silf Fence Lot 370 Removed-Lot 374 Removed-Lot 374 Removed-Lot 374 Removed-Lot 374				ior blior to the 1/91/15		
Current Condition: Removed—Lot was solded by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 16/20/2016. The area to the southwest is expetated as of the 10/24/16 inspection. Lot 334 Individual Lot Lot 334 Removed Current Condition: Removed—Lot Landmark Homes accided the top fron to 12/15/2015. Removed—Removed—Lot Landmark Homes accided the top fron to 12/15/2015. Removed—Removed—Lot was accided by Landmark Homes prior to 9/92/015. Removed—Current Condition: Removed—Lot was accided by Landmark Homes prior to 8/50/016. Lot 3347. Sill Fence Lot 347. Current Condition: Removed—Lot was accided by Landmark Homes prior to 8/50/016. Lot 348. Sill fence Lot 348. Sill fence Lot 348. Current Condition: Removed—Lot was accided by Landmark Homes prior to 6/18/20/16. Removed—Lot was accided by Landmark Homes prior to 6/18/20/16. Removed—Lot was accided by Landmark Homes prior to 6/18/20/16. Sill fence Lot 348. Current Condition: Removed—Lot was accided by Landmark Homes prior to 6/18/20/16. Sill fence Lot 348. Current Condition: For Condition: Fo				lot prior to the 7/31/15		
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Current Condition: Removed-Lot was accided by Landmark Homes prior to 630,020 ft. Trail was cleaned up by Landmark Homes prior to 1620/2016. The area to the southwest is expelated as of the 102/416 inspection. Lot 334 Individual Lot Lot 334 Removed Current Condition: Removed-Landmark Homes accided the lot prior to 12/15/2016. Lot 335 Sill Ferice Lot 335 Removed Current Condition: Removed-At Belf Homes removed the silt fence prior to 1992/2015. Removed Sill Ferice Lot 340 Removed-At Belf Homes removed the silt fence prior to 1992/2015. Removed Lot 347 Removed-At Belf Homes removed the silt fence prior to 1992/2015. Removed Current Condition: Removed-Landmark Homes sodded the lot prior to 1850-016. Removed Lot 348 Sill fence Lot 358 Sill fence Lot 359 Si						
Current Condition: Lot 334 Individual Lot Lot 334 Removed Removed Lot was colded by Landmark Homes prior to 8/24/2016. The area to the southwest is weglated as of the 10/24/16 in 19/24/16 Removed Lot 335 Removed Lot 336 Removed Lot 336 Removed Lot 336 Removed Lot 336 Removed Removed Lot 336 Removed Lot 340 Removed Lot 346 Removed Lot 346 Removed Lot 346 Removed Lot 348 Removed Lot 34				<u></u> _	<u> </u>	
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Current Condition: 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 10/2416 in t						No
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Current Condition: Removed-Lot was sodded by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 8/24/2016. Removed				iot prior to the 5/5/15	. '	
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Removed-Lot was sodded by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 8/30/2016. Trail was cleaned up by Landmark Homes prior to 8/30/2016. The area to the southwest is vegetated as of the 10/20/2016. Individual Lot Lot 334 Removed		11/2/2015. See Lo	ot 398	<u> </u>		
Current Condition: Removed-Lot was sodded by Landmark Homes prior to 6/30/2016. Trail was cleaned by by Landmark Homes prior to 8/30/2016. Trail was cleaned by by Landmark Homes prior to 8/30/2016. The area to the southwest is vegetable as of the 10/24/216 inspection.				e lot prior to the inspec		vill be removed as of
Current Condition: Removed-Lot was sodded by Landmark Homes prior to 6:030.074/16 inspection. Lot 334 Individual Lot Lot 334 Current Condition: Removed-Landmark Homes sodded the lot prior to 12/15/2015. Lot 335 Silf Fence Lot 335 Current Condition: Removed-Landmark Homes removed the silf inforce prior to 19/9/2015. Lot 340 Silf Fence Lot 340 Silf Fence Lot 340 Current Condition: Removed-Landmark Homes removed the silf inforce prior to 19/9/2015. Lot 340 Silf Fence Lot 347 Current Condition: Removed-Landmark Homes sodded the lot prior to inspection on 8/11/15 Lot 348 Silf Fence Lot 348 Silf Fence Lot 348 Silf Fence Lot 348 Silf Fence Lot 348 Current Condition: Fair Condition - Landmark Homes sodded the lot prior to inspection on 8/11/15 Lot 348 Silf Fence Lot 358 Silf Fence Lot 360 Current Condition: Fair Condition - Landmark Performace Homes began construction on the lot prior to inspection on 9/19/17. Silt fence is in place on the side of the lot. Lot 361 Lot 363 Silf Fence Lot 360 Silf Fence Lot 360 Current Condition: Removed-Dental Homes sodded the lot prior to 10/7/2016. Lot 364 Current Condition: Removed-Pencal sance Builders sodded the lot prior to 6/12/2015 Lot 364 Current Condition: Removed-Pencal sance Builders sodded the lot prior to 10/7/2016. Lot 366 Silf Fence Lot 360 Silf Fence Lot 360 Silf Fence Lot 360 Current Condition: Removed-Pencal sance Builders sodded the lot prior to 10/7/2016. Lot 366 Current Condition: Removed-Londmark Homes sodded the lot prior to 10/7/2016. Lot 370 Silf Fence Lot 370 Silf Fence Lot 372 Removed Lot 372 Silf Fence Lot 372 Removed Lot 372 Silf Fence Lot 373 Removed Lot 374 Removed Lot 375 Removed Lot 375 Removed Lot 375 Removed Lot 377 Removed Lot 378 Removed Lot 379 Current Condition: Removed Lot 379 Remove				p.10. 10 110 12/20/1		
Current Condition: Lot 334 Individual Lot Lot 334 Current Condition: Current Con				lot prior to the 12/26/1		<u> </u>
Current Condition: Lot 334 Individual Lot Lot 334 Current Condition: Lot 335 Individual Lot Lot 334 Current Condition: Removed Landmark Homes southwest is vegetated as of the 102/4716 inspection. Lot 335 Silf Fence Lot 335 Current Condition: Removed Landmark Homes southed the lot prior to 12/15/2015. Lot 335 Current Condition: Removed Landmark Homes southed the lot prior to 19/15/2015. Lot 336 Current Condition: Removed Landmark Homes southed the lot prior to 19/15/2015. Lot 330 Current Condition: Removed Lot was southed by Landmark Homes prior to 8/15/2016. Lot 334 Current Condition: Removed Lot was southed by Landmark Homes prior to 8/15/2016. Lot 334 Silf Fence Lot 334 Current Condition: Removed Lot was southed by Landmark Homes prior to 8/15/2016. Lot 336 Current Condition: Removed Lot was southed by Landmark Homes prior to 6/18/2016. Lot 336 Silf Fence Lot 336 Silf Fence Lot 336 Current Condition: Removed Lot was southed by Landmark Homes began construction on the lot prior to inspection on 9/19/17. Silt fence is in place on the side of the lot. Landmark Performance Homes was informed on 1/25/18 to complete when weather conditions allow. Lot 336 Silf Fence Lot 360 Current Condition: Removed Novel Performance Homes was informed on 1/25/18 to complete when weather conditions allow. Lot 336 Current Condition: Removed Novel Performance Homes was informed on 1/25/18 to complete when weather conditions allow. Lot 336 Current Condition: Removed Novel Construction sodded the lot prior to 10/7/2016. Lot 336 Current Condition: Removed Novel Construction sodded the lot prior to 10/7/2016. Lot 336 Current Condition: Removed Novel Construction sodded the lot prior to 10/7/2016. Lot 337 Silf Fence Lot 370 Silf Fence Lot 372 Removed Novel Construction sodded the lot prior to 10/7/2016. Lot 373 Silf Fence Lot 372 Silf Fence Lot 373 Removed Novel Construction sodded the lot prior to 10/7/2016. Lot 374 Silf Fence Lot 375 Removed Novel Construction Removed Novel				ot prior to inspection o		T
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 393	Silt fence	Lot 393			
Removed-Lot was sodded by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/24/2015. The area to the southwest is vegetated as of the 10/24/16 inspection. Lot 334				prior to 6/12/2015.	L removed	
Removed Lot was sodded by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 6/24/2016. The area to the southwest is vegetated as of the 10/24/16 inspection. Lot 334				prior to 6/12/2015.	Pomovod	· · · · · · · · · · · · · · · · · · ·
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.					Removed	
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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 390	Silt fence	Lot 390			
Current Condition: 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.				prior to 6/12/2015.	I Nomoveu	<u> </u>
Current Condition: Removed				lot prior to the 5/5/15		
Current Condition: Details and the prior to 18/24/2016. The area to the southwest is vegetated as of the 10/24/16 inspection. Lot 334		Silt Fence	Lot 378	,	Removed	
Current Condition: 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.	Current Condition:	Removed - Bluest	one Custom Builders so	dded the lot prior to th	e 5/5/15 inspection.	
Current Condition: 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.				ot prior to 6/3/2016.	Removed	
Current Condition: Current Condi				at prior to 6/2/2010	Removed	
Current Condition: 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 Lot 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-Al Belt 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 inspection on 8/11/15. Lot 348 Silt fence Lot 348 Silt fence Lot 348 Removed Current Condition: Removed-Lot was sodded by Landmark Homes prior to 6/18/2016. Lot 358 Silt fence Lot 358 9/18/2017 Active Yes Current Condition: Pair Condition - Landmark Performace Homes began construction on the lot prior to inspection on 9/19/17. Silt fence is in place on the side of the lot. The silt fence needs to be retied. Landmark Performance Homes was informed on 1/25/18 to complete when weather conditions allow. Lot 360 Silt Fence Lot 360 Removed Current Condition: Removed-Denail Homes sodded the lot prior to 10/7/2016. Lot 361 Silt Fence Lot 361 Removed Current Condition: Removed-Vogel Construction sodded the lot prior to 6/12/2015. Silt Fence Lot 364 Removed Current Condition: Removed-Remaissance Builders sodded the lot prior to 6/12/2015. Removed - Removed - Remaissance Builders sodded the lot prior to 10/7/2016. Lot 366 Silt Fence Lot 370 Removed Current Condition: Removed-Landmark Homes sodded the lot prior to 10/7/2016.				ot prior to 10/7/2016.		
Current Condition: 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 Lot 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 sodded the lot 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 Lot was sodded by Landmark Homes prior to 8/5/2016. Lot 348 Removed Lot was sodded the lot prior to inspection on 8/11/15. Lot 348 Removed Lot was sodded the lot prior to inspection on 8/11/15. Lot 358 Silt fence Lot 348 Removed Current Condition: Removed-Lot was sodded by Landmark Homes prior to 6/18/2016. Lot 358 Silt fence Lot 358 9/18/2017 Active Yes Fair Condition - Landmark Performace Homes began construction on the lot prior to inspection on 9/19/17. Silt fence is in place on the side of the lot. The silt fence needs to be retied. Landmark Performance Homes was informed on 1/25/18 to complete when weather conditions allow. Lot 360 Silt Fence Lot 360 Removed Current Condition: Removed - Denali Homes sodded the lot prior to 10/7/2016. Lot 361 Silt Fence Lot 361 Removed Current Condition: Removed - Silt Fence Lot 364 Removed Current Condition: Removed - Silt Fence Lot 364 Removed Current Condition: Removed - Removed - Lot 364 Removed Current Condition: Removed - Removed - Lot 366 Removed Current Condition: Removed - Removed - Lot 366 Removed Current Condition: Removed - Removed - Lot 366 Removed Current Condition: Removed - Removed - Lot 366 Removed Current Condition: Removed - Removed - Lot 366 Removed Current Condition: Removed - Removed - Lot 366 Removed Current C	Lot 370	Silt fence	Lot 370		Removed	
Current Condition: 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				ot prior to 10/7/2016	Kemoved	1
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				the lot prior to 2/25/20		
Current Condition: 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	Lot 364	Silt Fence	Lot 364	•	Removed	
Current Condition: 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				lot prior to 6/12/2015		
Current Condition: 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				rior to 10/7/2016.		
Current Condition: 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	Lot 360				Removed	
Current Condition: 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		Landmark Perfor	mance Homes was in	formed on 1/25/18 to	complete when weather co	nditions allow.
Current Condition: 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		The silt fence ne	eds to be retied.			
Current Condition: 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		·				
Current Condition: 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	Current Condition:			omes began constructi	on on the lot prior to inspecti	on on 9/19/17. Silt
Current Condition: 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	Lot 358	Silt fence	Lot 358	9/18/2017	Active	
Current Condition: 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 Lot 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- Al Belt Homes removed the silt fence prior to 9/9/2015. Lot 340 Silt Fence Lot 340 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 inspection on 8/11/15.				Homes prior to 6/18/20		<u> </u>
Current Condition: 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 Lot 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- Al Belt Homes removed the silt fence prior to 9/9/2015. Lot 340 Silt Fence Lot 330 Removed Current Condition: Removed- Lot was sodded by Landmark Homes prior to 8/5/2016. Lot 347 Silt Fence Lot 347 Removed Removed				ot prior to inspection o		T
Current Condition: 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 Lot Lot 334 Removed Current Condition: Removed- Landmark Homes sodded the lot prior to 12/15/2015. Lot 335 Silt Fence Lot 335 Removed- Al Belt Homes removed the silt fence prior to 9/9/2015. Lot 340 Silt Fence Lot 340 Removed Removed	Lot 347	Silt Fence	Lot 347	•	Removed	
Current Condition: 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 Lot Lot 334 Removed Current Condition: Removed- Landmark Homes sodded the lot prior to 12/15/2015. Lot 335 Silt Fence Lot 335 Removed				Homes prior to 8/5/20		<u> </u>
Current Condition: 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 Lot Lot 334 Removed Current Condition: Removed- Landmark Homes sodded the lot prior to 12/15/2015. Lot 335 Silt Fence Lot 335 Removed				t lence prior to 9/9/201		
Current Condition: 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 Lot Lot 334 Removed Current Condition: Removed- Landmark Homes sodded the lot prior to 12/15/2015.				t fonce prior to 0/0/00		
Current Condition: 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.	Current Condition:	Removed- Landm	ark Homes sodded the	ot prior to 12/15/2015		
Current Condition: Removed- Lot was sodded by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes	Lot 334			10 vogotatou de 0	<u> </u>	
	Current Condition:					Landmark Homes
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