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

**Engineering Answers** 

E&A- P2005.198.00	00 (Clearwater Falls)
E&A-P2005.198.009	(Clearwater Falls Trail)

E&A-P2005.198.009 (Clearwater Falls Trail)					
Inspector: Aaron Tulley					Stage
Project Name:	Clearwater Falls/Clearwater Falls Trail CSW-201701144				3
For Week Ending:	9/8/2018				
Project Location:	48th	48th and Fairview Road- Bellevue, NE (Sarpy County)			
	•		, , , , , , , , , , , , , , , , , , , ,		68123
Grading:		0% 100%			
Sanitary Sewer:		0% N/A 0% 100%			
Storm Sewer: Paving:		0% 100% 99%			
Seeding:		0% 95%			
Utilities:	10	0% N/A			
Overall Development:	8	7% <b>99%</b>			
			T		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Week 1
Sunday:	0.00"				- Week I
Monday	0.00"				
Tuesday	0.12"				
Wednesday	0.00"				
Thursday	0.07"				
Friday Saturday	0.00"				
Saturday	0.00				Week 2
Sunday:	1.13"				
Monday	3.36"				
Tuesday	0.00"				
Wednesday	0.00"	08/22/18	Rain 75/57		
Thursday	0.00"				
Friday	0.04"				
Saturday	0.00"				
			1		Week 3
Sunday:	0.47"				
Monday	0.00"				
Tuesday	0.49"	00/00/40	01 77/50		
Wednesday	0.00"	08/29/18	Clear 77/52		
Thursday	0.00"				
Friday	0.23"				
Saturday	0.45"				Week 4
Sunday:	0.40"				WCCK 4
Monday	0.36"				
Tuesday	0.32"	09/04/18	Thunderstorms 78/69		
Wednesday	0.10"				
Thursday	0.00"				
Friday	0.19"				
Saturday	0.00"				
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	None				
Complaints:	INOTIE				

## **Construction Sequencing:**

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading completed and entire site seeded prior to 2005.

Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009).

Entire site is now inactive for major grading activities as of the inspection on 11/20/2013.

Grading for the Clearwater Falls Trail has ceased as of inspection on 12/18/17.

Grading has begun at Clearwater Falls Trail for installation of Storm Sewer on N side of trail.

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

Grading completed and entire site seeded prior to 2005.

Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009).

Entire site is now inactive for major grading activities as of the inspection on 11/20/2013.

Grading for the Clearwater Falls Trail has ceased as of inspection on 12/18/17.

Grading has begun at Clearwater Falls Trail for installation of Storm Sewer on N side of trail.

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

Paving, dense vegetation and landscaping, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08), New phase, lots 346-480, seeded (4/10); Outlot B was seeded (6/2011); Lots 16-19 was seeded (8/2011); Outlot L was graded, seed and matted (5/22/2014); 42nd Street and 43rd Avenue was temp seeded (5/22/2014); Additional matting was installed on the South side of Outlot L (8/4/2014); Matting has been installed on the side slopes surrounding outlot M Basin (12/15/2014); John Navarro installed the erosion control matting 1 & 2 for the trail project (1/17/18). Park Area has been seeded and matted (5/9/18). Storm Sewer Installed and disturbed area has been seeded and matted (5/9/18). Area surrounding new sidewalk in NE portion of site has been seeded and matted (7/5/18). NW corner of site has been seeded and matted (7/5/18).

## SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

Yes

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

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#### **CHECKLIST QUESTIONS:**

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

s dust associated with the construction activity adequately controlled on the site?

Yes

### Comments:

### Comments:

Home Construction is active in the North part of the development by various builders.

Outlot J was disturbed when construction equipment used it to access lot 279.

# Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CW 5	Concrete Washout Lot 387 Removed				
Current Condition:	Removed-Celebrity Homes		shout prior to inspection on		
CW 6	Concrete Washout	Lot 359		Removed	
Current Condition:	Removed- Washout pit was	removed by Celebrity Hor	nes prior to 3/30/2016.	T	T
CW 7	Concrete Washout	Lot 361		Removed	
Current Condition:	Removed- due to the progre will washout on their own lot washout.	s, if a washout becomes r		form the applica	
Lot 16	Individual Lot	Lot 16		Removed	
Current Condition:	Removed- Outlot B was see	ded and matted by Horizo	n Homes prior to 5/27/2016	6.	
Lot 17	Individual Lot	Lot 17		Removed	
Lot 41	Individual Lot	Lot 41	1/24/2018	Active	Yes
Current Condition:	Fair Condition - Pacesetter I installed silt fence on the no from the ROW prior to insper 1. Silt fence is undermined in 2. Silt needs to be removed 3. Silt fence needs to be reti 1. Pacesetter Homes was in was reminded on 8/22/18. 2. Pacesetter Homes was in was reminded on 8/22/18. 3. Pacesetter Homes was in was reminded on 8/22/18.	rth and west portions of the ction on 7/5/18.  In the NW corner of the lot from adjoining ROW and ed on the N side of the lot formed to complete by 7/2 formed to complete by 7/2	and needs to be repaired sidewalk  2/18. Not done as of last in	6/4/18. Dirt pile of the second	setter Homes

Current Condition: Lot 54  Current Condition: Lot 57	Removed- Newport Homes	sodded the lot prior to 11/	12/2015.		
Lot 57	Silt Fence	Lot 54		Removed	
	Removed-Nick Peterson soo Silt Fence	dded the lot prior to insper	ction on 5/28/15.	Removed	
Current Condition:	Removed-Horizon Homes s		ection on 5/28/15	Removed	
Lot 59	Individual Lot	Lot 59	011 011 3/20/10.	Removed	
Current Condition:	Removed- Horizon Homes s		12/2015.		
Lot 60	Silt Fence	Lot 60		Removed	
Current Condition:	Removed- Horizon Homes s	sodded the lot prior to 11/	1/16. 		
Lot 65	Silt Fence	Lot 65		Removed	
Current Condition:	Removed - The Home Com	pany sodded the lot prior	to inspection on 7/2/18.		
Lot 68	Silt Fence	Lot 68		Removed	
Current Condition:	Removed - Pacesetter Hor	nes sodded the lot prior	to inspection on 8/22/18.		
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed- Sherwood Home	s sodded the lot prior to 7	/13/17.		
Lot 76	Silt Fence	Lot 76		Removed	
Current Condition:	Removed- Lot was sodded b		7/31/2015.		
Lot 80	Silt Fence	Lot 80	1/00 / =	Removed	
Current Condition: Lot 82	Removed- Horizon Homes s Silt Fence	sodded the lot prior to 6/1:  Lot 82	1/2015.	Removed	
Current Condition:	Removed- Lot was sodded b		9/18/2015.	Romoved	
Lot 88	Silt Fence	Lot 88		Removed	
Current Condition:	Removed- Legacy Homes s		2/16.		
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed- the Home Compa		11/1/16.		
Lot 132	Silt Fence	Lot 132		Removed	
Current Condition:	Removed- Regency Homes		19/2015.	Removed	
Lot 155  Current Condition:	Silt Fence Removed- Regency Homes	Lot 155	  9/2015	Removed	
Lot 209-210	Silt Fence	Lots 209-210	15/2010.	Removed	
Current Condition:	Removed- Celebrity Homes prior to 3/27/17.	sodded the lot prior to 11	/1/16. Celebrity Homes rem	noved the remaini	ng silt fence
Lot 255	Individual Lot	Lot 255		Removed	
Current Condition:	Removed - Legacy Homes s	sodded the lot prior to the	6/24/15 inspection.		
Lot 256	Silt Fence	Lot 256		Removed	
Current Condition:	Removed- Regency Homes	sodded the lot prior to 11	/22/16.		
Lot 257	Individual Lot	Lot 257	3/19/2018	Active	Yes
Current Condition:	Fair Condition - The Home (				
	Company installed silt fence in front of the lot prior to inst during sidewalk installation put in the silt fence on the S side. The silt fence on the NE of the silt fence on the NE of the State of th	pection on 7/5/18. Silt feno prior to inspection on 7/2/ de of the lot is full and sho corner of the lot needs to l	ce on the NE corner of the last.  Build be cleaned out.  Be repaired/reinstalled or last.	ot should be sod	and removed
	2. The Home Company was Company was reminded o	5/10/18, 6/5/18, <b>8/22/18.</b> informed to complete by <b>n 8/22/18.</b>	6/11/18. Not done as of las		
Lot 258	2. The Home Company was Company was reminded o Silt Fence	5/10/18, 6/5/18, <b>8/22/18.</b> informed to complete by n <b>8/22/18.</b> Lot 258		t inspection. The	
Current Condition:	2. The Home Company was Company was reminded o Silt Fence Removed-Charleston Home	5/10/18, 6/5/18, <b>8/22/18.</b> informed to complete by <b>n 8/22/18.</b> Lot 258 s sodded the lot prior to in		Removed	
	2. The Home Company was Company was reminded o Silt Fence	5/10/18, 6/5/18, 8/22/18. informed to complete by n 8/22/18. Lot 258 s sodded the lot prior to in Lot 259	nspection on 5/14/15.		
Current Condition: Lot 259 Current Condition:	2. The Home Company was Company was reminded o Silt Fence Removed-Charleston Home Silt Fence	5/10/18, 6/5/18, 8/22/18. Informed to complete by n 8/22/18. Lot 258 s sodded the lot prior to it Lot 259 s sodded the lot prior to it	nspection on 5/14/15.	Removed	
Current Condition: Lot 259	The Home Company was Company was reminded of Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home	5/10/18, 6/5/18, 8/22/18. Informed to complete by n 8/22/18. Lot 258 s sodded the lot prior to in Lot 259 s sodded the lot prior to in Lot 260	nspection on 5/14/15.	Removed	
Current Condition: Lot 259 Current Condition: Lot 260 Current Condition: Lot 261	2. The Home Company was Company was reminded o Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Individual Lot Removed- Sherwood Home Individual Lot	5/10/18, 6/5/18, 8/22/18. informed to complete by n 8/22/18. Lot 258 s sodded the lot prior to in Lot 259 s sodded the lot prior to in Lot 260 s sodded the lot prior to 5 Lot 261	   nspection on 5/14/15.   nspection on 5/14/15.   /27/2016.	Removed	
Current Condition: Lot 259 Current Condition: Lot 260 Current Condition: Lot 261 Current Condition:	2. The Home Company was Company was reminded o Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Individual Lot Removed- Sherwood Home Individual Lot Removed- Sherwood Home	5/10/18, 6/5/18, 8/22/18. Informed to complete by n 8/22/18. Lot 258 s sodded the lot prior to in Lot 259 s sodded the lot prior to in Lot 260 s sodded the lot prior to 5 Lot 261 s sodded the lot prior to 5	   nspection on 5/14/15.   nspection on 5/14/15.   /27/2016.	Removed Removed Removed Removed	
Current Condition: Lot 259 Current Condition: Lot 260 Current Condition: Lot 261 Current Condition: Lot 272	2. The Home Company was Company was reminded o Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Individual Lot Removed- Sherwood Home Individual Lot Removed- Sherwood Home Silt Fence	5/10/18, 6/5/18, 8/22/18. Informed to complete by n 8/22/18. Lot 258 s sodded the lot prior to in Lot 259 s sodded the lot prior to in Lot 260 s sodded the lot prior to 5 Lot 261 s sodded the lot prior to 5 Lot 272		Removed     Removed	
Current Condition: Lot 259 Current Condition: Lot 260 Current Condition: Lot 261 Current Condition:	2. The Home Company was Company was reminded o Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Individual Lot Removed- Sherwood Home Individual Lot Removed- Sherwood Home	5/10/18, 6/5/18, 8/22/18. Informed to complete by n 8/22/18. Lot 258 s sodded the lot prior to in Lot 259 s sodded the lot prior to in Lot 260 s sodded the lot prior to 5 Lot 261 s sodded the lot prior to 5 Lot 272		Removed Removed Removed Removed	
Current Condition: Lot 259 Current Condition: Lot 260 Current Condition: Lot 261 Current Condition: Lot 272	2. The Home Company was Company was reminded o Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Individual Lot Removed- Sherwood Home Individual Lot Removed- Sherwood Home Silt Fence Removed- Dean Vogel sodo	5/10/18, 6/5/18, 8/22/18. Informed to complete by n 8/22/18. Lot 258 s sodded the lot prior to in Lot 259 s sodded the lot prior to in Lot 260 s sodded the lot prior to 5 Lot 261 s sodded the lot prior to 5 Lot 272 ded the lot prior to 8/12/20 Lot 273		Removed Removed Removed Removed	
Current Condition: Lot 259 Current Condition: Lot 260 Current Condition: Lot 261 Current Condition: Lot 272 Current Condition:	2. The Home Company was Company was reminded o Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Individual Lot Removed- Sherwood Home Individual Lot Removed- Sherwood Home Silt Fence Removed- Dean Vogel sodo	5/10/18, 6/5/18, 8/22/18. Informed to complete by n 8/22/18. Lot 258 s sodded the lot prior to in Lot 259 s sodded the lot prior to in Lot 260 s sodded the lot prior to 5 Lot 261 s sodded the lot prior to 5 Lot 272 ded the lot prior to 8/12/20 Lot 273		Removed Removed Removed Removed Removed	
Current Condition: Lot 259 Current Condition:  Lot 260 Current Condition: Lot 261 Current Condition: Lot 272 Current Condition: Lot 273 Current Condition:	2. The Home Company was Company was reminded o Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Individual Lot Removed- Sherwood Home Individual Lot Removed- Sherwood Home Silt Fence Removed- Dean Vogel sodo Silt Fence Removed- Sherwood Home	5/10/18, 6/5/18, 8/22/18. Informed to complete by n 8/22/18. Lot 258 s sodded the lot prior to in Lot 259 s sodded the lot prior to in Lot 260 s sodded the lot prior to 5 Lot 261 s sodded the lot prior to 5 Lot 272 ded the lot prior to 8/12/20 Lot 273 s sodded the lot prior to 5		Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 259 Current Condition: Lot 260 Current Condition: Lot 261 Current Condition: Lot 272 Current Condition: Lot 273	2. The Home Company was Company was reminded o Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Individual Lot Removed- Sherwood Home Individual Lot Removed- Sherwood Home Silt Fence Removed- Dean Vogel sodo	5/10/18, 6/5/18, 8/22/18. Informed to complete by n 8/22/18. Lot 258 s sodded the lot prior to in Lot 259 s sodded the lot prior to in Lot 260 s sodded the lot prior to 5 Lot 261 s sodded the lot prior to 5 Lot 272 led the lot prior to 8/12/20 Lot 273 s sodded the lot prior to 5 Lot 273 s sodded the lot prior to 5 Lot 273 Lot 273		Removed Removed Removed Removed Removed	

Pacesetter Homes was informed to complete by 86/18. Not done as of last inspection. Pacesetter Homes was reminded on 8/2218.  Lot 276  Sit Fence Lot 277  Lot 277  Sit Fence Lot 277  Lot 277  Sit Fence Lot 277  Lot 279  Individual Lot Lot 278  Ind	Current Condition:	Fair Condition - Pacesetter Homes began construction on the lot prior to inspection on 1/24/18. Pacesetter Homes installed silt fence in the rear of the lot prior to inspection on 1/24/18. Streets were cleaned by Pacesette Homes prior to inspection on 3/27/18.  The silt fence needs to be repaired in the SW corner of the lot.				
Current Condition: Removed- Dean Viogal sodded the lot prior to 4/14/2017.  Lot 277 Silf Fence Lot 277 Silf Fence Lot 279 Individual Lot Lot 279 Removed- The lot was mistaken as lot 277 This was already sodded. Lot 279 Individual Lot Lot 279 Removed - The Home Company sodded the lot prior to inspection on 7/18/18. Lot 280 Silf Fence Lot 280 Silf Fence Lot 280 Silf Fence Lot 281 Removed- The Home Company sodded the lot prior to inspection on 7/18/18. Lot 281 Silf Fence Lot 281 Removed- Senvood Homes sodded the lot prior to senve the silf fence prior to 8/20/2016. Lot 284 Silf Fence Lot 284 Silf Fence Lot 284 Silf Fence Lot 284 Silf Fence Lot 285 Silf Fence Lot 286 Current Condition: Removed- Dean Vogel sodded the lot prior to 5/27/2016. Lot 282 Silf Fence Lot 284 Silf Fence Lot 285 Silf Fence Lot 286 Silf Fence Lot 286 Current Condition: Removed- Deanwood Homes sodded the lot prior to 5/27/2016. Lot 285 Silf Fence Lot 286 Silf Fence Lot 287 Removed Deanwood Homes sodded the lot prior to 5/11/17. Lot 286 Silf Fence Lot 287 Silf Fence Lot 288 Silf Fence Lot 288 Silf Fence Lot 289 Silf Fence Lot 289 Silf Fence Lot 291 Removed Shervood Homes sodded the lot prior to inspection on 7/8/18. Lot 291 Silf Fence Lot 292 Silf Fence Lot 293 Current Condition: Removed - The Home Company sodded the lot prior to inspection on 7/8/18. Lot 293 Silf Fence Lot 293 Silf Fence Lot 299 Silf Fence Lot						tter Homes
Lot 277 Current Condition: Removed The lot was mistaken as lot 278 This was already sodded. Lot 279 Individual Lot Lot 279 Current Condition: Removed The Home Company sodded the lot prior to inspection on 7/18/18. Lot 280 Silf Fence Lot 281 Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 7/27/17. Lot 281 Silf Fence Lot 281 Silf Fence Lot 281 Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 7/27/17. Lot 284 Silf Fence Lot 284 Silf Fence Lot 284 Current Condition: Removed - Sherwood Homes sodded the lot prior to 8/12/2016 and removed the silf fence prior to 8/20/2016. Lot 282 Silf Fence Lot 284 Current Condition: Removed - Sherwood Homes sodded the lot prior to 5/27/2016.  Lot 282 Silf Fence Lot 282 Current Condition: Removed - Sherwood Homes sodded the lot prior to 5/27/2016. Silf Fence Lot 285 Current Condition: Removed - Sherwood Homes sodded the lot prior to 17/28/2015. Lot 285 Silf Fence Lot 286 Current Condition: Removed - Sherwood Homes sodded the lot prior to 18/11/7. Lot 286 Silf Fence Lot 286 Current Condition: Removed - Sherwood Homes sodded the lot prior to Inspection on 7/18/15. Lot 291 Silf Fence Lot 289 Silf Fence Lot 289 Current Condition: Removed - Sherwood Homes sodded the lot prior to Inspection on 7/18/15. Lot 291 Silf Fence Lot 289 Current Condition: Removed - Paresetter Homes sodded the lot prior to Inspection on 10/8/17. Lot 293 Silf Fence Lot 293 Silf Fence Lot 294 Current Condition: Removed - Paresetter Homes sodded the lot prior to Inspection on 10/8/18. Lot 294 Silf Fence Lot 296 Current Condition: Removed - Paresetter Homes sodded the lot prior to Inspection on 10/8/18. Lot 296 Silf Fence Lot 296 Current Condition: Removed - Paresetter Homes sodded the lot prior to Inspection on 6/4/18. Lot 297 Silf Fence Lot 299 C	Lot 276				Removed	
Current Condition:   Removed - The Hot was mistaken as lot 276 This was already sodded.	Current Condition:	Removed- Dean Vogel sodo	ded the lot prior to 4/14/20	17.		
Lot 279 Current Condition: Removed - The Home Company sodded the lot prior to inspection on 7/18/18.  Lot 280 Silf Fence					Removed	
Current Condition:  Lot 280 Silf Fence Lot 280 Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 7/18/18.  Removed - Sherwood Homes sodded the lot prior to inspection on 7/27/17.  Lot 281 Silf Fence Lot 281 Removed - Sherwood Homes sodded the lot prior to 8/12/20/16 and removed the silf fence prior to 8/20/20/16.  Lot 284 Silf Fence Lot 284 Silf Fence Lot 282 Removed - Sherwood Homes sodded the lot prior to 5/27/20/16.  Lot 282 Silf Fence Lot 282 Silf Fence Lot 282 Current Condition: Removed - Sherwood Homes sodded the lot prior to 5/27/20/16.  Lot 285 Silf Fence Lot 285 Silf Fence Lot 286 Current Condition: Removed - Sherwood Homes sodded the lot prior to 7/26/20/15.  Lot 286 Silf Fence Lot 286 Current Condition: Removed - Sherwood Homes sodded the lot prior to 5/17/17.  Lot 286 Silf Fence Lot 287 Current Condition: Removed - Sherwood Homes sodded the lot prior to 19/17/17.  Lot 286 Current Condition: Removed - Sherwood Homes sodded the lot prior to 19/17/17.  Lot 287 Current Condition: Removed - Sherwood Homes sodded the lot prior to 19/18/18.  Lot 291 Silf Fence Lot 291 Current Condition: Removed - Sherwood Homes sodded the lot prior to 19/18/18.  Lot 292 Silf Fence Lot 293 Silf Fence Lot 293 Removed - Removed - Removed - Lot 294 Current Condition: Removed - Pacesetter Homes sodded the lot prior to inspection on 10/8/17.  Lot 293 Silf Fence Lot 294 Silf Fence Lot 294 Silf Fence Lot 295 Removed - Removed - Removed - Lot 296 Current Condition: Removed - Pacesetter Homes sodded the lot prior to inspection on 10/8/17.  Lot 296 Silf Fence Lot 297 Silf Fence Lot 299 Removed - Removed - Removed - Lot 299 Removed - Lot 299 Silf Fence Lot 299 Silf Fence Lot 299 Silf Fence Lot 299 Silf Fence Lot 299 Removed - Removed - Removed - The Home Company sodded the lot prior to inspection on 10/8/17.  Lot 297 Silf Fence Lot 299 Silf Fence Lot 300 Silf Fence Lot 300 Current Condition: Removed - The Home Company sodded the lot prior to inspection on 16/4/18.  Lot 300 Silf Fence Lot 300 Silf Fence			ı	Iready sodded.		
Lot 280  Current Condition: Removed - Sharwood Homes sodded the lot prior to inspection on 7/27/17.  Lot 281  Silt Fence				to in an artism on 7/40/40	Removed	
Current Condition:   Removed - Sherwood Homes sodded the lot prior to inspection on 7/27/17.				to inspection on 7/18/18.		
Current Condition:   Removed				7/07/47	Removed	
Current Condition:   Removed- Dean Vogel sodded the lot prior to 8/12/2016 and removed the silt fence prior to 8/20/2016.			·	nspection on 7/27/17.	Pomovod	
Current Condition: Removed - Sherwood Homes sodded the lot prior to 5/27/2016.				16 and removed the silt fend		016.
Current Condition: Removed - Sherwood Homes sodded the lot prior to 5/27/2016.   Removed					•	
Lot 282  Current Condition: Enroved - Cakwood Homes removed the silf fence in the rear prior to 7/26/2015. Lot 285  Current Condition: Removed - Sherwood Homes sodded the lot prior to 5/11/17.  Lot 286  Current Condition: Removed - Sherwood Homes sodded the lot prior to 5/11/17.  Lot 286  Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 7/8/15.  Lot 291  Silf Fence Lot 291  Silf Fence Lot 291  Removed - Sherwood Homes sodded the lot prior to inspection on 7/18/16.  Lot 291  Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 7/18/18.  Lot 292  Silf Fence Lot 292  Silf Fence Lot 292  Current Condition: Removed - Pacesetter Homes sodded the lot prior to inspection on 10/9/17.  Lot 293  Silf Fence Lot 294  Silf Fence Lot 294  Silf Fence Lot 294  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/8/18. Lot 294  Silf Fence Lot 296  Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 10/9/17.  Lot 296  Silf Fence Lot 296  Current Condition: Removed - Pine Crest Homes sodded the lot prior to inspection on 5/9/18.  Lot 297  Silf Fence Lot 299  Silf Fence Lot 299  Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 299  Silf Fence Lot 299  Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 300  Silf Fence Lot 300  Silf Fence Lot 300  Removed - Remo				/27/2046	Removed	
Current Condition:			•	/2//2016.		
Current Condition: Removed - Sherwood Homes sodded the lot prior to 5/11/17.  Lot 286 Silt Fence Lot 286 Current Condition: Removed-Sherwood Homes sodded the lot prior to inspection on 7/8/15. Lot 281 Silt Fence Lot 291 Removed Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 7/8/15. Lot 281 Silt Fence Lot 292 Silt Fence Lot 292 Removed Current Condition: Removed - Pacesatter Homes sodded the lot prior to inspection on 10/9/17. Lot 293 Silt Fence Lot 293 Removed - Pacesatter Homes sodded the lot prior to inspection on 10/9/17. Lot 293 Silt Fence Lot 293 Removed - Removed - The Home Company sodded the lot prior to inspection on 6/8/18. Lot 294 Silt Fence Lot 294 Removed - Sherwood Homes sodded the lot prior to inspection on 6/8/18. Lot 294 Silt Fence Lot 294 Removed - Sherwood Homes sodded the lot prior to inspection on 10/9/17. Lot 296 Silt Fence Lot 296 Removed - Dine Crest Homes sodded the lot prior to inspection on 10/9/17. Lot 296 Silt Fence Lot 299 Removed - Pinc Crest Homes sodded the lot prior to inspection on 5/9/18.  Lot 297 Silt Fence Lot 299 Removed - Pinc Crest Home Company sodded the lot prior to inspection on 6/4/18. Lot 299 Silt Fence Lot 299 Silt Fence Lot 299 Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18. Lot 300 Silt Fence Lot 300 Removed - The Home Company sodded the lot prior to inspection on 6/4/18. Lot 300 Silt Fence Lot 300 Removed - The Home Sompany sodded the lot prior to inspection on 6/4/18. Lot 300 Silt Fence Lot 300 Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17. Lot 307 Silt Fence Lot 307 Removed - Sherwood Homes sodded the lot prior to 18/20/2016. Lot 310 Silt Fence Lot 310 Removed - Sherwood Homes sodded the lot prior to 6/14/17. Lot 311 Silt Fence Lot 314 Silt Fence Lot 315 Silt Fence Lot 315 Removed - The Home Company sodded the lot prior to inspection on 8/22/17. Lot 315 Silt Fence Lot 315 Silt Fence Lot 315 Removed - The Home Company sodded the lot prior to 11/22/16.				the rear prior to 7/26/2015	Removed	
Lot 286 Current Condition: Removed-Sherwood Homes sodded the lot prior to inspection on 7/8/15.  Lot 291 Silt Fence Lot 291 Silt Fence Lot 292 Silt Fence Lot 292 Silt Fence Lot 292 Current Condition: Removed - Pacesetter Homes sodded the lot prior to inspection on 10/9/17.  Lot 293 Silt Fence Lot 293 Silt Fence Lot 293 Silt Fence Lot 294 Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/8/18.  Lot 294 Silt Fence Lot 294 Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/8/18.  Lot 294 Silt Fence Lot 294 Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 10/9/17.  Lot 296 Silt Fence Lot 296 Removed Current Condition: Removed - Pinc Crest Homes sodded the lot prior to inspection on 5/9/18.  Lot 297 Silt Fence Lot 299 Silt Fence Lot 299 Removed Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 299 Silt Fence Lot 299 Silt Fence Lot 299 Removed Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 300 Silt Fence Lot 300 Silt Fence Lot 300 Silt Fence Lot 300 Silt Fence Lot 300 Current Condition: Removed - Pincerest Homes sodded the lot prior to inspection on 6/4/18.  Lot 300 Silt Fence Lot 302 Silt Fence Lot 302 Removed Current Condition: Removed - Pincerest Homes sodded the lot prior to inspection on 12/18/17.  Lot 307 Silt Fence Lot 307 Silt Fence Lot 307 Removed Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17.  Lot 310 Silt Fence Lot 310 Silt Fence Lot 310 Removed Current Condition: Removed - Sherwood Homes sodded the lot prior to 6/14/17.  Lot 311 Silt Fence Lot 314 Silt Fence Lot 315 Silt Fence Lot 315 Silt Fence Lot 315 Silt Fence Lot 316 Removed Current Condition: Removed Removed - Sherwood Homes sodded the lot prior to inspection on 8/22/17.  Lot 315 Silt Fence Lot 315 Silt Fence Lot 316 Removed		Silt Fence	Lot 285	·	Removed	
Current Condition: Removed-Sherwood Homes sodded the lot prior to inspection on 7/8/15.   Lot 291   Silt Fence   Lot 291   Removed	Current Condition:	Removed- Sherwood Home	s sodded the lot prior to 5	/11/17.		
Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 7/18/18.   Lot 292   Silt Fence   Lot 292   Removed	Lot 286				Removed	
Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 7/18/18.  Lot 292 Silt Fence Lot 292 Removed - Removed - Pacesetter Homes sodded the lot prior to inspection on 10/9/17.  Lot 293 Silt Fence Lot 293 Silt Fence Lot 294 Removed - The Home Company sodded the lot prior to inspection on 6/8/18. Lot 294 Silt Fence Lot 294 Removed - Sherwood Homes sodded the lot prior to inspection on 10/9/17.  Lot 296 Silt Fence Lot 296 Silt Fence Lot 296 Removed - Current Condition: Removed - Pine Crest Homes sodded the lot prior to inspection on 5/9/18.  Lot 297 Silt Fence Lot 299 Removed - Dispection on 5/9/18.  Lot 299 Silt Fence Lot 299 Removed - The Home Company sodded the lot prior to inspection on 6/4/18. Lot 299 Silt Fence Lot 299 Removed - The Home Company sodded the lot prior to inspection on 6/4/18. Lot 300 Removed - The Home Company sodded the lot prior to inspection on 6/4/18. Lot 300 Silt Fence Lot 300 Removed - The Home Company sodded the lot prior to inspection on 6/4/18. Lot 300 Silt Fence Lot 300 Removed - The Home Company sodded the lot prior to inspection on 6/4/18. Lot 300 Silt Fence Lot 300 Removed - The Homes sodded the lot prior to inspection on 12/18/17. Lot 302 Silt Fence Lot 302 Removed - Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17. Lot 307 Silt Fence Lot 307 Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17. Lot 310 Silt Fence Lot 310 Removed - Sherwood Homes sodded the lot prior to inspection on 8/22/17. Lot 314 Silt Fence Lot 315 Removed - Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/22/17. Lot 315 Silt Fence Lot 315 Removed - Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/22/17. Removed - Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 8/22/17. Lot 315 Removed - Current Condition: Removed - Legacy Homes sodded the lot prior to 11/22/16.	Current Condition:	Removed-Sherwood Homes	s sodded the lot prior to in:	spection on 7/8/15.		
Current Condition: Removed - Pacesetter Homes sodded the lot prior to inspection on 10/9/17.	Lot 291	Silt Fence	Lot 291		Removed	
Current Condition:  Removed - Pacesetter Homes sodded the lot prior to inspection on 10/9/17.  Lot 293 Silt Fence Lot 293 Removed - The Home Company sodded the lot prior to inspection on 6/8/18.  Lot 294 Silt Fence Lot 294 Removed - Sherwood Homes sodded the lot prior to inspection on 10/9/17.  Lot 296 Silt Fence Lot 296 Removed - Sherwood Homes sodded the lot prior to inspection on 10/9/17.  Lot 297 Silt Fence Lot 299 Removed - Pine Crest Homes sodded the lot prior to inspection on 5/9/18.  Lot 297 Silt Fence Lot 299 Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 299 Silt Fence Lot 299 Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 300 Silt Fence Lot 300 Silt Fence Lot 300 Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 300 Silt Fence Lot 300 Removed - The Home Sodded the lot prior to 7/31/2015.  Lot 302 Silt Fence Lot 302 Silt Fence Lot 302 Silt Fence Lot 303 Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17.  Lot 307 Silt Fence Lot 307 Silt Fence Lot 307 Removed - Sherwood Homes sodded the lot prior to 8/20/2016.  Lot 310 Silt Fence Lot 310 Removed - Sherwood Homes sodded the lot prior to 6/14/17.  Lot 311 Removed - Sherwood Homes sodded the lot prior to 6/14/17.  Lot 314 Silt Fence Lot 315 Removed - Current Condition: Removed - Sherwood Home sodded the lot prior to inspection on 8/22/17.  Lot 315 Silt Fence Lot 315 Removed - Current Condition: Removed - Legacy Homes sodded the lot prior to 11/22/16.	Current Condition:	Removed - Sherwood Home	es sodded the lot prior to it	nspection on 7/18/18.	•	
Lot 293   Silt Fence   Lot 293   Removed				1 10/0/15	Removed	
Current Condition:			· · · · · · · · · · · · · · · · · · ·	Inspection on 10/9/17.		
Lot 294   Silt Fence					Removed	
Current Condition:       Removed - Sherwood Homes sodded the lot prior to inspection on 10/9/17.         Lot 296       Silt Fence       Lot 296       Removed         Current Condition:       Removed - Pine Crest Homes sodded the lot prior to inspection on 5/9/18.         Lot 297       Silt Fence       Lot 299       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 6/4/18.       Removed       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 6/4/18.       Removed       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to 7/31/2015.       Removed       Removed         Current Condition:       Removed - Pinecrest Homes sodded the lot prior to 7/31/2015.       Removed       Removed         Current Condition:       Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17.       Removed       Removed         Current Condition:       Removed - Sherwood Homes sodded the lot prior to 8/20/2016.       Removed       Removed         Current Condition:       Removed - Sherwood Home sodded the lot prior to 6/14/17.       Removed - Sherwood Home sodded the lot prior to 6/14/17.       Removed - Sherwood Home sodded the lot prior to inspection on 8/22/17.       Removed - The Home Company sodded the lot prior to inspection on 8/22/17.       Removed - The Home Company sodded the lot p				to inspection on 6/8/18.	Removed	
Current Condition:  Removed - Pine Crest Homes sodded the lot prior to inspection on 5/9/18.  Lot 297  Silt Fence Lot 299  Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 299  Silt Fence Lot 299 Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 300 Silt Fence Lot 300 Removed  Current Condition: Removed - Pinecrest Homes sodded the lot prior to 7/31/2015.  Lot 302 Silt Fence Lot 302 Removed  Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17.  Lot 307 Silt Fence Lot 307 Removed  Current Condition: Removed-Sherwood Homes sodded the lot prior to 8/20/2016.  Lot 310 Silt Fence Lot 310 Removed  Current Condition: Removed-Sherwood Home sodded the lot prior to 6/14/17.  Lot 314 Silt Fence Lot 314 Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/22/17.  Lot 315 Silt Fence Lot 315 Removed  Current Condition: Removed-Legacy Homes sodded the lot prior to 11/22/16.				nspection on 10/9/17.	Removed	
Lot 297 Silt Fence Lot 299 Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 299 Silt Fence Lot 299 Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 300 Silt Fence Lot 300 Removed  Current Condition: Removed- Pinecrest Homes sodded the lot prior to 7/31/2015.  Lot 302 Silt Fence Lot 302 Removed  Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17.  Lot 307 Silt Fence Lot 307 Removed  Current Condition: Removed-Sherwood Homes sodded the lot prior to 8/20/2016.  Lot 310 Silt Fence Lot 310 Removed  Current Condition: Removed-Sherwood Home sodded the lot prior to 6/14/17.  Lot 314 Silt Fence Lot 314 Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/22/17.  Lot 315 Silt Fence Lot 315 Removed  Current Condition: Removed-Legacy Homes sodded the lot prior to 11/22/16.	Lot 296	Silt Fence	Lot 296		Removed	
Current Condition:  Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 299  Silt Fence Lot 299  Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 300 Silt Fence Lot 300 Removed  Current Condition: Removed- Pinecrest Homes sodded the lot prior to 7/31/2015.  Lot 302 Silt Fence Lot 302 Removed  Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17.  Lot 307 Silt Fence Lot 307 Removed  Current Condition: Removed-Sherwood Homes sodded the lot prior to 8/20/2016.  Lot 310 Silt Fence Lot 310 Removed  Current Condition: Removed- Sherwood Home sodded the lot prior to 6/14/17.  Lot 314 Silt Fence Lot 314 Silt Fence Lot 314 Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/22/17.  Lot 315 Silt Fence Lot 315 Removed  Current Condition: Removed- Legacy Homes sodded the lot prior to 11/22/16.	Current Condition:	Removed - Pine Crest Hom	Ies sodded the lot prior to i	inspection on 5/9/18.		
Current Condition:  Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 299  Silt Fence Lot 299  Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 300  Silt Fence Lot 300  Removed - The Home Company sodded the lot prior to inspection on 6/4/18.  Lot 300  Silt Fence Lot 300  Removed - Pinecrest Homes sodded the lot prior to 7/31/2015.  Lot 302  Silt Fence Lot 302  Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17.  Lot 307  Silt Fence Lot 307  Removed - Sherwood Homes sodded the lot prior to 8/20/2016.  Lot 310  Silt Fence Lot 310  Removed - Sherwood Home sodded the lot prior to 6/14/17.  Lot 314  Silt Fence Lot 314  Silt Fence Lot 314  Removed - The Home Company sodded the lot prior to inspection on 8/22/17.  Lot 315  Silt Fence Lot 315  Removed - The Home Company sodded the lot prior to 11/22/16.						
Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18.   Lot 300	Lot 297	Silt Fence	Lot 299		Removed	
Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 6/4/18.         Lot 300       Silt Fence       Lot 300       Removed         Current Condition:       Removed - Pinecrest Homes sodded the lot prior to 7/31/2015.         Lot 302       Removed         Current Condition:       Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17.         Lot 307       Removed         Current Condition:       Removed - Sherwood Homes sodded the lot prior to 8/20/2016.         Lot 310       Removed         Current Condition:       Removed - Sherwood Home sodded the lot prior to 6/14/17.         Lot 314       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 8/22/17.         Lot 315       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to 11/22/16.	Current Condition:	Removed - The Home Com	pany sodded the lot prior t	to inspection on 6/4/18.		
Lot 300 Silt Fence Lot 300 Removed - Pinecrest Homes sodded the lot prior to 7/31/2015.  Lot 302 Silt Fence Lot 302 Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17.  Lot 307 Silt Fence Lot 307 Removed - Current Condition: Removed - Sherwood Homes sodded the lot prior to 8/20/2016.  Lot 310 Silt Fence Lot 310 Removed - Sherwood Homes sodded the lot prior to 8/20/2016.  Lot 310 Silt Fence Lot 310 Removed - Sherwood Home sodded the lot prior to 6/14/17.  Lot 314 Silt Fence Lot 314 Silt Fence Lot 314 Removed - The Home Company sodded the lot prior to inspection on 8/22/17.  Lot 315 Silt Fence Lot 315 Removed Removed - Removed - Lot 315 Removed - Removed - Legacy Homes sodded the lot prior to 11/22/16.	Lot 299	Silt Fence	Lot 299		Removed	
Current Condition:       Removed - Pinecrest Homes sodded the lot prior to 7/31/2015.         Lot 302       Silt Fence       Lot 302       Removed         Current Condition:       Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17.         Lot 307       Silt Fence       Lot 307       Removed         Current Condition:       Removed-Sherwood Homes sodded the lot prior to 8/20/2016.         Lot 310       Silt Fence       Lot 310       Removed         Current Condition:       Removed- Sherwood Home sodded the lot prior to 6/14/17.       Removed       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 8/22/17.       Removed       Removed         Current Condition:       Silt Fence       Lot 315       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to 11/22/16.			pany sodded the lot prior t	to inspection on 6/4/18.	Daniel I	
Lot 302 Silt Fence Lot 302 Removed  Current Condition: Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17.  Lot 307 Silt Fence Lot 307 Removed  Current Condition: Removed-Sherwood Homes sodded the lot prior to 8/20/2016.  Lot 310 Silt Fence Lot 310 Removed  Current Condition: Removed - Sherwood Home sodded the lot prior to 6/14/17.  Lot 314 Silt Fence Lot 314 Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/22/17.  Lot 315 Silt Fence Lot 315 Removed  Current Condition: Removed - Legacy Homes sodded the lot prior to 11/22/16.				1 31/2015.	Removed	
Current Condition:       Removed - Sherwood Homes sodded the lot prior to inspection on 12/18/17.         Lot 307       Silt Fence       Lot 307       Removed         Current Condition:       Removed-Sherwood Homes sodded the lot prior to 8/20/2016.         Lot 310       Removed         Current Condition:       Removed-Sherwood Home sodded the lot prior to 6/14/17.         Lot 314       Silt Fence       Lot 314       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 8/22/17.         Lot 315       Silt Fence       Lot 315       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to 11/22/16.					Removed	
Current Condition:       Removed-Sherwood Homes sodded the lot prior to 8/20/2016.         Lot 310       Silt Fence       Lot 310       Removed         Current Condition:       Removed- Sherwood Home sodded the lot prior to 6/14/17.       Removed       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 8/22/17.       Removed - The Home Company sodded the lot prior to 11/22/16.       Removed - The Home Company sodded the lot prior to 11/22/16.				nspection on 12/18/17.		
Lot 310 Silt Fence Lot 310 Removed  Current Condition: Removed- Sherwood Home sodded the lot prior to 6/14/17.  Lot 314 Silt Fence Lot 314 Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/22/17.  Lot 315 Silt Fence Lot 315 Removed  Current Condition: Removed- Legacy Homes sodded the lot prior to 11/22/16.	Lot 307				Removed	
Current Condition:       Removed- Sherwood Home sodded the lot prior to 6/14/17.         Lot 314       Silt Fence       Lot 314       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 8/22/17.         Lot 315       Silt Fence       Lot 315       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to 11/22/16.	Current Condition:	Removed-Sherwood Homes	s sodded the lot prior to 8/	20/2016.		
Lot 314 Silt Fence Lot 314 Removed  Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/22/17.  Lot 315 Silt Fence Lot 315 Removed  Current Condition: Removed- Legacy Homes sodded the lot prior to 11/22/16.	Lot 310				Removed	
Current Condition:     Removed - The Home Company sodded the lot prior to inspection on 8/22/17.       Lot 315     Silt Fence     Lot 315     Removed       Current Condition:     Removed- Legacy Homes sodded the lot prior to 11/22/16.	Current Condition:	Removed- Sherwood Home	sodded the lot prior to 6/1	14/17.		
Lot 315 Silt Fence Lot 315 Removed  Current Condition: Removed- Legacy Homes sodded the lot prior to 11/22/16.					Removed	
Current Condition: Removed- Legacy Homes sodded the lot prior to 11/22/16.				to inspection on 8/22/17.		
				22/16	Removed	
		, ,		.2, 10.		
Lot 316 Silt Fence Lot 316 Removed  Current Condition: Removed - THC sodded the lot prior to inspection on 9/19/17.				0/10/17	Removed	
Current Condition: Removed - THC sodded the lot prior to inspection on 9/19/17.  Lot 319 Silt Fence Lot 319 Removed			•	عا ال <i>حا</i> ال .	Removed	
Current Condition: Removed-Sherwood Homes sodded the lot prior to 9/13/2016.				13/2016.		
Lot 324 Silt Fence Lot 324 Removed	Lot 324	Silt Fence	Lot 324		Removed	
Current Condition: Removed-Sherwood Homes sodded the lot prior to inspection on 7/8/15.  Lot 325 Silt fence Lot 325 Removed				spection on 7/8/15.	Domoved	
Current Condition: Removed Lot was sodded by Sherwood Homes prior to 11/17/2015.				to 11/17/2015.	Veillonea	

Lot 326  Current Condition:	Silt Fence	Lot 326		Removed	
Current Condition:	Removed-Sherwood Homes		spection on 7/16/15.	Removed	
Lot 328	Silt Fence	Lot 328	7, 10, 10, 10,	Removed	
Current Condition:	Removed-Oakwood Homes	removed silt fence and so	odded the lot prior to inspec	ction on 5/4/15.	
Lot 329	Silt Fence	Lot 329		Removed	
Current Condition:	Removed - Regency Homes	s sodded the lot prior to ins	spection on 5/9/18.		
Lot 336	Temp. Seeding	Lot 336		Removed	
Current Condition:	Removed- As of 8/18/2015,		seeding is not needed.		
Lot 336	Silt Fence	Lot 336		Removed	
Current Condition:	Removed- Sherwood Home		0/6/16.		
Lot 337	Silt Fence	Lot 337	1 11 14 14 14 1	Removed	
Current Condition:	Removed-Sherwood Homes	s removed the silt tence ar	na soadea the lot prior to in	spection on 5/28	3/15.
	O.W. E			I	
Lot 344	Silt Fence	Lot 344	44/4/40	Removed	
Current Condition:	Removed- the Home Comp		11/1/16.		
Pod F	Silt Fence	Lots 426-454		Removed	
Current Condition:	Removed-Lots 427 and 428	were sodded prior to 12/1	/2015 by Celebrity Homes.	•	
Pod G	Silt Fence	Lots 404-425		Removed	
Current Condition:	Removed-Lot 404 was sodo		has been built out.	Ttomovou	
		•			
Pod H	Silt Fence	Lots 455-473		Removed	
Current Condition:	Removed- Lot 460 was sod		rior to the inspection on 4/2		
Pod I	Silt Fence Removed-Lot 355 was sodo	Lots 346-355	Colobrity Homos	Removed	
Current Condition:		· · · · · · · · · · · · · · · · · · ·	elebilly mornes.	Darrer !	
Pod J	Silt Fence Removed - Pod J is built ou	Lots 381-394		Removed	
Current Condition: Pod K	Silt Fence	Lots 372-403		Removed	
Current Condition:	Removed - Celebrity Homes		1/22/16 completing the ped		
	· ·	· · · · · · · · · · · · · · · · · · ·	1/22/16 completing the pod		
Pod L	Silt Fence Removed - Celebrity Homes	Lots 371-356	1 OFO completing the ned	Removed	
Current Condition:					
SB 1 Current Condition:	Sediment Basin Good Condition-45% Filled.	Outlot "M"	In Place	Active	No
SB 2	the SID prior to inspection o 9/19/17. Sediment Basin				
Current Condition:	Good Condition- 15% Filled		11/11/2003	7 touve	140
Current Condition.	- JC Excavating installed pri		09.		
00.0	Continuous Donie	0-111-405	la Diana	A -45	NI-
SB 3 Current Condition:	Sediment Basin Good Condition-20% Filled	School Lot 165	In Place	Active	No
Current Condition:	-Cleaned out 02/06				
		ater Falls Trail			
CD 1	Check Dam	Northern side of site	10/2/2017	Active	No
Current Condition:	Good Condition - John Nav	arro installed the check da	am prior to inspection on 12	2/18/17.	
EM 1	Erosion Control Matting	East side of site		Removed	
Current Condition:	Removed - Due to establis BMP.	shment of vegetation, ero	osion control matting will	no longer be in	spected as a
	Fresion Control Matting				
EM 2	Elosion Control Matting	West side of site		Removed	
EM 2 Current Condition:	Removed - Due to establis BMP.	West side of site hment of vegetation, erc	osion control matting will		spected as a
Current Condition:	Removed - Due to establis BMP.	hment of vegetation, erc	osion control matting will	no longer be in	spected as a
Current Condition:  SF 1	Removed - Due to establis BMP.  Silt Fence	Southern side of site		no longer be in	spected as a
Current Condition:  SF 1  Current Condition:	Removed - Due to establis BMP.  Silt Fence Removed - BMP no longer b	Southern side of site peing recommended becar		no longer be in	spected as a
Current Condition:  SF 1  Current Condition:  SF 2	Removed - Due to establis BMP.  Silt Fence Removed - BMP no longer to Silt Fence	Southern side of site being recommended because Southern side of site	use of stabilization of area.	Removed  Removed	spected as a
SF 1 Current Condition:  SF 2 Current Condition:	Removed - Due to establis BMP.  Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to the sentence of th	Southern side of site peing recommended becare southern side of site peing recommended becare southern side of site peing recommended becare	use of stabilization of area.	Removed  Removed	spected as a
SF 1 Current Condition:  SF 2 Current Condition:  SF 2 Current Condition:  SF 3	Removed - Due to establis BMP.  Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to Silt Fence	Southern side of site peing recommended becar Southern side of site peing recommended becar Southern side of site peing recommended becar Southern side of site	use of stabilization of area.  use of stabilization of area.	Removed  Removed  Removed	
SF 1 Current Condition: SF 2 Current Condition:	Removed - Due to establis BMP.  Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to the sentence of th	Southern side of site peing recommended becar Southern side of site peing recommended becar Southern side of site peing recommended becar Southern side of site	use of stabilization of area.  use of stabilization of area.	Removed  Removed  Removed	
SF 1 Current Condition:  SF 2 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:	Removed - Due to establis BMP.  Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to Silt Fence Removed - John Navarro st  Silt Fence Removed - John Navarro st	Southern side of site peing recommended becar Southern side of site peing recommended becar Southern side of site peing recommended becar Southern side of site abilized the area prior to in	use of stabilization of area.  use of stabilization of area.  spection on 3/6/18 and the	Removed  Removed  Removed  Removed  e silt fence is no	onger required.
SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:	Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to Silt Fence Removed - John Navarro st	Southern side of site peing recommended becar Southern side of site peing recommended becar Southern side of site peing recommended becar Southern side of site abilized the area prior to in	use of stabilization of area.  use of stabilization of area.  spection on 3/6/18 and the	Removed  Removed  Removed  Removed  e silt fence is no	onger required.
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SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:  SF 3 Current Condition:	Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to Silt Fence Removed - John Navarro st Silt Fence Pending - Due to establishm	Southern side of site being recommended because Southern side of site being recommended because Southern side of site abilized the area prior to in Northern side of site nent of vegetation, silt fence Southern side of site	use of stabilization of area.  use of stabilization of area.  use of stabilization of area.  spection on 3/6/18 and the  11/27/2017  se will no longer be recomn	Removed	onger required.
SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  IP 1 Current Condition:	Removed - Due to establis BMP.  Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to Silt Fence Removed - John Navarro st  Silt Fence Pending - Due to establishm Inlet Protection Removed - BMP no longer to	Southern side of site being recommended became abelieve the area prior to in Northern side of site being recommended became abilized the area prior to in Northern side of site being recommended becament of vegetation, silt fence southern side of site being recommended became and side of site being recommended became and side of site being recommended became and side of site side of side	use of stabilization of area.  use of stabilization of area.  use of stabilization of area.  11/27/2017  2e will no longer be recommuse of stabilization of area.	Removed Removed Removed Removed Removed e silt fence is no lended. E&A will Removed	onger required.  No monitor.
SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  IP 1 Current Condition:  STR	Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to Silt Fence Removed - John Navarro st Silt Fence Pending - Due to establishm Inlet Protection Removed - BMP no longer to Street Cleaning	Southern side of site peing recommended becar Southern side of site peing recommended becar Southern side of site peing recommended becar Southern side of site abilized the area prior to in Northern side of site peing recommended becar Southern side of site peing recommended becar streets	use of stabilization of area.  use of stabilization of area.  nspection on 3/6/18 and the  11/27/2017  re will no longer be recommuse of stabilization of area.  5/1/2007	Removed Removed Removed Removed Removed e silt fence is no lended. E&A will Removed Active	No monitor.
SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  IP 1 Current Condition:	Removed - Due to establis BMP.  Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to Silt Fence Removed - John Navarro sto Silt Fence Pending - Due to establishment Inlet Protection Removed - BMP no longer to Street Cleaning Good Condition- Pacesetter	Southern side of site peing recommended becar Southern side of site peing recommended becar Southern side of site peing recommended becar Southern side of site abilized the area prior to in Northern side of site peint of vegetation, silt fence Southern side of site peing recommended becar streets	use of stabilization of area.  use of stabilization of area.  use of stabilization of area.  11/27/2017  be will no longer be recommuse of stabilization of area.  5/1/2007  om the street in front of lot is a second area.	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active Removed Removed	No monitor.  No/17. Pacesetter
SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  IP 1 Current Condition:  STR	Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to Silt Fence Removed - BMP no longer to Silt Fence Removed - John Navarro st Silt Fence Pending - Due to establishm Inlet Protection Removed - BMP no longer to Street Cleaning	Southern side of site being recommended becar Southern side of site being recommended becar Southern side of site abilized the area prior to in Northern side of site nent of vegetation, silt fence in Southern side of site nent of vegetation, silt fence in Southern side of site being recommended becar streets  'Homes scraped up dirt frow at from along lot 292 prior is graned in front of lot 302 prior of the street of th	use of stabilization of area.  use of stabilization of area.  use of stabilization of area.  uspection on 3/6/18 and the  11/27/2017  the will no longer be recomn  use of stabilization of area.  5/1/2007  om the street in front of lot it to 7/13/17. Regency Homeior to inspection on 10/9/17	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active Removed Active Removed Removed	No No/17. Pacesetter ck out in front

Current Condition:	Good Condition: 48th and Birchwood Drive		
Inspector Signature:		Reviewed By:	But Sel