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

Engineering Answers

Environmental Services Dept. N	lanager			,, <u>,</u>			
		E&A- P2003	.191.000		Stage		
Inspector: Aaron Tulley							
		Newport Hill					
Project Name:		NER110499					
For Week Ending:			7/14/2018				
Project Location:	18	Oth St and NE Highw	ay 36- Bennington NE (Douglas (		68007		
	18			Sounty	00001		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	70%	, o					
		•	•				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions				
					Week 1		
Sunday:	0.06"						
Monday	1.41"						
Tuesday	0.00"						
Wednesday	0.00"	06/13/18	Scattered Clouds 79/60				
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week 2		
Sunday:	0.00"						
Monday	1.38"						
Tuesday	2.39"						
Wednesday	1.22"	06/20/18	Rain 72/61				
Thursday	0.08"						
Friday	0.00"						
Saturday	0.00"						
					Week		
Sunday:	0.00"						
Monday	0.73"						
Tuesday	0.01"						
Wednesday	0.00"	06/27/18	Clear 87/65				
Thursday	0.00"						
Friday	0.00"	1					
Saturday	0.61"	1					
					Week 4		
Sunday:	0.27"						
Monday	0.00"						
Tuesday	0.01"	07/03/18	Clear 90/72				
Wednesday	0.16"						
Thursday	0.03"						
Friday	0.00"						
Saturday	0.00"						
					Week 5		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						

Thursday	0.00"				
	0.00"				
Friday	0.45"				
Saturday	0.00"				
	•				
	None				
Compleinte					
Complaints:					
					1
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the s	site have had a tempor	ary or permanent cessation	of grading, earthwork, or ground	disturbance in the last 14 day	's?
Entire Site, grading was completed on 6	5/11/07				
Which portion(s) (i.e. drainage basins) of the		a parthwork or around dist	urbance scheduled in the port 1/	Ldays2 ·	
		ig, earthwork, or ground dis	urbance scheduled in the next 1-	adays: .	
Entire Site, grading was completed on 6					
What temporary or permanent stabilization me	easures listed in this s	ection are being implemente	d?		
Seeded (6/2007), Re-seeded (9/2007),	Paving (9/2007), Se	eeded (4/2008). Small d	ainage ditch behind lot 41 w	as seeded and matted (4/	(21/15) The
sidewalk by the entrance was seeded a		· · · ·			, ,
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets	being maintained adeo	uately?			
No	j				
Are receiving waters adjacent to the project fr	ee of any significant si	gns of erosion or sediment	that would be associated with the	e construction activity?	
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction m	aterial, hazardous. etc	.) being managed properly?			
Yes		, <b>o o .</b> . , ,			
Is dust associated with the construction activi	ity adoquately controll	ad on the site?			
Yes	ity adequatery controll	ed on the site :			
Comments:					
Comments:					
1. Multiple houses are being built as of	the last inspection.				
<ol><li>Dirt is being stockpiled on lot 74 in pr</li></ol>	eparation for the ba	asin closure. The inspec	or will monitor the need for E	3MP's.	
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):	option				
Findings / Corrective Actions (Date): 1.) Maintenance required in the BMP se					
Findings / Corrective Actions (Date):		6. E&A will monitor.			
Findings / Corrective Actions (Date): 1.) Maintenance required in the BMP se		6. E&A will monitor.		x	
Findings / Corrective Actions (Date): 1.) Maintenance required in the BMP se 2.) Outlot D has been disturbed by ho	omeowner of Lot 3		Projected Install Date	` Status	Maintenance
Findings / Corrective Actions (Date): 1.) Maintenance required in the BMP se		Location	Projected Install Date	` Status	Maintenance
Findings / Corrective Actions (Date): 1.) Maintenance required in the BMP se 2.) Outlot D has been disturbed by ho Unique Name	omeowner of Lot 3	Location South of Northern Dr.	Projected Install Date		Maintenance
Findings / Corrective Actions (Date): 1.) Maintenance required in the BMP se 2.) Outlot D has been disturbed by ho Unique Name DS 1	omeowner of Lot 3 Type Swale	Location South of Northern Dr. between SB 1 and 2		` Status Removed	Maintenance
Findings / Corrective Actions (Date): 1.) Maintenance required in the BMP se 2.) Outlot D has been disturbed by ho Unique Name	omeowner of Lot 3 Type Swale	Location South of Northern Dr. between SB 1 and 2 version was removed pri	Projected Install Date		Maintenance
Findings / Corrective Actions (Date): 1.) Maintenance required in the BMP se 2.) Outlot D has been disturbed by ho Unique Name DS 1 Current Condition:	meowner of Lot 3 Type Swale Removed - The div	Location South of Northern Dr. between SB 1 and 2 version was removed pri West of 182nd Cir.		Removed	Maintenance
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Current Condition:	Removed - Proline	Custom Homes sodde	d the lot prior to inspection o	on 7/4/16.	
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:	Removed - Charles	ton Homes sodded the	lot prior to inspection on 7/	13/16.	1
Lot 13	Individual Lot	Lot 13	12/5/2017	Active	Yes
Current Condition:			ruction on the lot prior to the		
			he Home Company remove		
			ny partially sodded the lot		
			he back of the lot prior to		
	i elle company i				
	Silt fonce needs to	bo properly trenche	d in the back of the lot OR	the entire let should be	stabilizod
	Sin lence needs it	be property trenched	a in the back of the lot OK	the entire lot should be	Stabilizeu
	The Home Compa	ny was informed to a	omplete by 6/20/18. Not do	no as of last inspection	
	The Home Compa	ing was informed to co		ne as of last inspection.	
Lot 14	Silt Fence	Lot 14	2/7/2018	Active	Yes
Lot 14	Onerchoo	LOUIT	2/1/2010	, (61/0	105
Current Condition:	Fair Condition - Bri	an Salmon began cons	truction on the lot prior to the	e inspection on 2/7/18. Sil	t fence was
		k of the lot prior to the			
	Silt fence needs to	be retied <b>or removed</b> i	n back of lot		
	Brian Salmon was	nformed to complete b	y 5/18/18. Not done as of la	ast inspection, Brian Sal	mon was
	reminded on 7/12/				
Lot 15	Individual Lot	Lot 15	12/5/2017	Active	No
Lot 15	Individual Lot	LOT 15	12/5/2017	Active	INO
Current Condition:	Active - Andrew Pe	terson began construct	ion on the lot prior to the ins	spection on 12/8/17. The i	nspector will
	monitor the need fo	r BMP's.			
			1	1	1
Lot 16	Silt Fence	Lot 16		Removed	
Current Condition:	Removed - Brando	n Monitor sodded the lo	ot prior to the inspection on 9	9/19/17.	
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Ramm	Construction sodded th	e lot prior to inspection on 7	/4/16.	
Lot 18	Silt Fence	Lot 18		Removed	
			prior to inspection on 5/2/16		
Current Condition:			phonito inspection on 5/2/16		
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Chris H	Iruska sodded the lot	prior to inspection on 6/1	3/18.	
Lot 21	Individual Lot	Lot 21		Removed	
Current Condition:			ne lot prior to inspection on 3		
ourient oonanion.	Removed Diedine			6/1/10.	
Lot 20	Silt Fence	Lot 20		Removed	
Current Condition:			lot prior to the inspection on		
Lot 22	Silt Fence	Lot 22		Removed	
Current Condition:			I atted the lot prior to the insp		
	· _ · _		· · ·	1	1
Lot 25	Individual Lot	Lot 25	12/5/2017	Active	No
Current Condition:		•	the lot prior to the inspection	n on 12/5/17. No BMP's a	re currently
	needed. The inspec	ctor will monitor.			
Lot 26	Silt Fence	Lot 26		Removed	Τ
Current Condition:			ng and is stabilized prior to		1
Lot 27	Silt Fence	Lot 27		Removed	
Current Condition:	Removed - Ideal D	esigns sodded the lo	t prior to inspection on 7/2	/18.	
Lot 28	Silt Fence	Lot 28	2/7/2018	Active	No
Original Constitution		ha huildar waa idar (# -	l d op Ideal Decime an 2/02/	10. The period a tailet way	
Current Condition:			d as Ideal Designs on 3/28/	ro. The pollable tollet Was	s secured prior
	inspection on 5/11/	10.			
Lot 29	Individual Lot	Lot 29	2/7/2018	Active	No
Current Condition:	Good Condition - T	he builder was identifie	ed as Homestead Custom B	uilders on 3/21/18. The po	ortable toilet wa
			rtable Toilet was secured		
	Silt Fence	Lot 30		Removed	
L of 30			odded the lot prior to the ins		
Lot 30		.oug Oustorn Dunuels s		,postion on 0/ 17/17.	-
Current Condition:		1 -1 21		Dea 1	
Current Condition: Lot 31	Individual Lot	Lot 31		Removed	
Current Condition: Lot 31 Current Condition:	Individual Lot Removed - Marc Da	avid Custom Homes so	dded the lot prior to the insp	pection on 8/17/17.	
Current Condition: Lot 31	Individual Lot Removed - Marc Da Silt Fence	avid Custom Homes sc Lot 32	dded the lot prior to the insp bodded the lot prior to the insp brior to the 2/23/16 inspection	Removed	

Lot 33         Individual Loff         Lot 33         Removed           Current Condition:         Removed The Home Company acaded the kt prior to inspection on 5/2/17.         Removed           Lot 34         Individual Loff         Lot 33         Removed           Lot 34         Silf Fence         Lot 35         Removed           Lot 35         Silf Fence         Lot 35         Removed           Lot 36         Silf Fence         Lot 37         Removed           Lot 37         Individual Lot         Lot 38         Removed           Lot 37         Individual Lot         Lot 37         Removed           Lot 38         Silf Fence         Lot 38         Removed           Lot 38         Silf Fence         Lot 38         Removed           Current Condition:         Removed - MCALII Contracting codded the lot prior to the inspection on 7/4/16.         No           Lot 42         Individual Lot         Lot 42         Removed - MCALIII Contracting codded the lot prior to the inspection on 7/4/16.         No           Lot 42         Individual Lot         Lot 42         Removed - MCALIII Contracting codded the lot prior to inspection on 7/4/16.         No           Lot 43         Individual Lot         Lot 44         Removed - MCAIIIII Contrevin Removed - MCAIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						
Lat 24         Individual Lat         Lat 24         Removed           Current Condition:         Still Fence         Lat 35         Removed         Removed           Current Condition:         Still Fence         Lat 35         Removed         Removed           Current Condition:         Removed - Lat 37         Removed         Removed           Lat 37         Individual Lat         Lat 37         Removed         Removed           Current Condition:         Removed - Terry Mattick solded the lat prior to the inspection on 11/10/177.         Removed         Removed           Lat 38         Still Fence         Lat 38         Removed - McCaul Contructing solded the lat prior to the inspection on 11/10/177.           Lat 38         Individual Lat         Lat 38         Removed - McCaul Contructing solded the lat prior to the inspection on 74/177.         No           Lat 38         Individual Lat         Lat 38         Removed - McCaul Contructing solded the lat prior to inspection on 74/177.         No EMP's are currently individual Lat         Removed - McCaul Contructing solded the lat prior to inspection on 74/176.           Lat 48         Removed - Lat 44         Removed - Lat 44         Removed - Remove	Lot 33	Individual Lot	Lot 33		Removed	
Current Constituent         Removed - Praine Homes sodded the lot prior to the inspection on 52/17.           Let 38         Sill Fenne         Lot 37         Removed - Praine Homes sodded the lot prior to the inspection on 52/17.           Let 37         Individual Lut         Lot 37         Removed - Read Taylor sodded the lot prior to the inspection on 52/17.           Lot 38         Sill Fenne         Lot 38         Removed - Read Taylor sodded the lot prior to the inspection on 31/91.8.           Lot 38         Sill Fenne         Lot 38         Removed - Read Taylor sodded the lot prior to the inspection on 61/91.7.           Lot 38         Individual Lut         Lot 39         Removed - Read Taylor sodded the lot prior to the inspection on 61/91.7.           Lot 42         Individual Lut         Lot 39         Removed - Removed	Current Condition:	Removed - The Home C	company sodded the	ne lot prior to inspection on 6	/4/18.	
Lot 35         Still Fence         Lot 35         Removed           Current Condition:         Removed - Train Homes acided the lar prior to the inspection on 11/10/17.           Let 37         Removed - Train Mattock acided the lar prior to the inspection on 11/10/17.           Let 38         Still Fence         Lot 38           Current Condition:         Removed - Read Tayle acided the lar prior to the inspection on 11/10/17.           Let 38         Individual Lat         Lot 38           Current Condition:         Removed - Train Mattock acided the lar prior to the inspection on 61/917.           Lot 42         Individual Lat         Lot 42           European Condition:         Removed - Condition:         Removed - Condition:           Lot 42         Individual Lat         Lot 42         Removed - Condition:           Lot 43         Individual Lat         Lot 43         Removed - Condition:           Lot 44         Individual Lat         Lot 43         Removed - Condition:           Current Condition:         Removed - Conditie Homes acided the lat prior to inspection on 71/16.         Removed - Conditien:           Current Condition:         Removed - Conditien to any three acided the lat prior to inspection on 71/18.         Removed - Conditien:           Current Condition:         Removed - Conditien ton to be any thremes acided the lat prior to the inspection on 27/1	Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:         Removed - Praire Homes sodded the tor prior to the inspection on 5/2/17.           Lot 37         Individual Lut - Lut 37         Removed - Reef Tayler sodded the tor prior to the inspection on 3/19/18.           Lot 38         Shi Fance         Lut 38         Removed - Contracting sodded the tot prior to the inspection on 3/19/18.           Lot 38         Individual Lut - Lot 39         Removed - Contracting sodded the tot prior to the inspection on 6/19/17.           Lot 42         Individual Lut - Lot 42         Shi Fance         No           Current Condition:         Removed - Contracting sodded the tot prior to the inspection on 8/17/17. No BMP sare currently needed. the torspect with nontot.         Removed - Contracting sodded the tot prior to inspection on 7/4/16.           Current Condition:         Removed - Contracting sodded the tot prior to inspection on 7/4/16.         Removed - Contracting sodded the tot prior to inspection on 7/4/16.           Current Condition:         Removed - Contracting sodded the tot prior to inspection on 7/4/16.         Removed - Contracting Sodded the tot prior to inspection on 7/4/16.           Current Condition:         Removed - Contracting Sodded the tot prior to inspection on 7/4/16.         Removed - Contracting Sodded the tot prior to inspection on 7/4/16.           Current Condition:         Removed - Contracting Sodded the tot prior to the inspection on 7/4/16.         Removed - Contracting Sodded the tot prior to the inspection on 7/4/16.           Current Condition: <th>Current Condition:</th> <th>Removed - Prairie Home</th> <th>es sodded the lot p</th> <th>rior to the inspection on 5/2/</th> <th>17.</th> <th></th>	Current Condition:	Removed - Prairie Home	es sodded the lot p	rior to the inspection on 5/2/	17.	
Lot 37         Individual Let         Lot 37         Removed A constitution           Current Condition:         Removed and Constitution:         Removed and Constitution:         Removed and Constitution:           Lot 38         Individual Let         Lot 38         Removed and Constitution:         Removed and Constitution:           Lot 42         Individual Lot         Lot 39         Removed and Constitution:         Removed and Constitution:           Lot 42         Individual Lot         Lot 42         Removed and Constitution:         Removed and Constitution:         Removed and Constitution:           Lot 43         Individual Lot         Lot 42         Removed and Constitution:         Removed and Constitution:         Removed and Constitution:           Lot 43         Individual Lot         Lot 43         Removed and Constitution:         Removed and Constitution:         Removed and Constitution:           Lot 44         Individual Lot         Lot 44         Individual Lot         Lot 45         Removed and Constitution:           Lot 45         Still Force         Lot 46         Removed and Constitution:         Removed and Constitution:         Removed and Constitution:           Lot 48         Removed Andrew Lobs acided the lot prior to inspection on 71/16.         Removed Andrew Lobs acided the lot prior to inspection an 71/176.           Lot 49	Lot 35	Silt Fence	Lot 35		Removed	
Current Condition:         Removed - Reed Taylor sodied the lot prior to the inspection on 11/10/17.           Lot 38         Silt Fence         Lot 38         Removed           Current Condition:         Removed - Terry Matlock sodied the lot prior to the inspection on 3/19/18.         Removed - Manoved           Current Condition:         Removed - Condition:         Removed - Macoul Contracting sodied the lot prior to the inspection on 8/19/17.           Lot 42         Individual Lot         Lot 39         Removed - Macoul Contracting sodied the lot prior to inspection on 7/4/16.           Current Condition:         Removed - Macoul Contracting sodied the lot prior to inspection on 7/4/16.         Removed - Macoul Contracting Sodied the lot prior to inspection on 7/4/16.           Lot 43         Individual Lot         Lot 43         Removed - Macoul Contracting Sodied the lot prior to inspection on 7/4/16.           Lot 44         Individual Lot         Lot 43         Removed - Macoul Contracting Sodied the lot prior to inspection on 7/4/16.           Lot 45         Silt Fence         Lot 46         Removed - Macoul Contracting Sodied the lot prior to inspection on 11/9/17.         Removed - Macoul Contracting Sodied the lot prior to inspection on 11/9/16.           Lot 48         Silt Fence         Lot 46         Removed - Macoul Contracting Sodied the lot prior to inspection on 2/1/16.           Lot 49         Individual Lot         Lot 49         Active         N	Current Condition:	Removed - Prairie Home	es sodded the lot p	prior to the inspection on 5/2/	17.	
Lot 38         Silt Farce         Lot 38         Removed         Removed           Current Condition:         Removed - Tarry Mattock sodded the lot prior to the inspection on 3/19/18.         Removed         Marco 20           Current Condition:         Removed - MC-aut Contracting sodded the lot prior to the inspection on 8/19/17.         Active - D and D Lessing Began construction on the lot prior to the inspection on 8/19/17.         No           Lot 42         Individual Lot         Lot 42         Removed - MC-aut Contracting sodded the lot prior to the inspection on 8/17/17. No BMP's are currently needed, the inspector will moving.           Lot 43         Individual Lot         Lot 43         Removed - MC-aut Contracting sodded the lot prior to inspection on 7/16.           Lot 44         Individual Lot         Lot 43         Removed - MC-aut Contracting sodded the lot prior to inspection on 17/16.           Lot 45         Still Fonce         Lot 44         Removed - MC-aut Contracting sodded the lot prior to inspection on 17/16.           Lot 46         Still Fonce         Lot 47         Removed - MC-aut Contracting sodded the lot prior to the inspection on 17/17.           Lot 48         Still Fonce         Lot 47         Removed - MC-aut Contracting sodded the lot prior to the inspection on 17/17.           Lot 49         Individual Lot         Lot 49         27/2018         Active No           Current Condition:         Removed - C	Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:         Removed - Tarry Mattock socied the top prior to the inspection on 3/19/18.           Lot 38         Individual Lot         Lot 39         Removed - MCaul Contracting socied the top prior to the inspection on 3/19/17.           Lot 42         Individual Lot         Lot 42         Removed - MCaul Contracting socied the top prior to the inspection on 6/19/17.           Current Condition:         Removed - MCaul Contracting socied the top prior to inspection on 7/4/16.         Removed           Lot 43         Individual Lot         Lot 42         Removed           Current Condition:         Removed - Lessing Egap construction on the top prior to inspection on 7/4/16.         Removed           Lot 43         Individual Lot         Lot 43         Removed           Current Condition:         Removed - Andrew Jabs socied the top prior to inspection on 7/4/16.         Removed           Lot 43         Stif Farce         Lot 44         Removed         Removed           Lot 44         Removed - Andrew Jabs socied the top prior to inspection on 8/17/17. Note with a socied the top prior to inspection on 8/17/17.         Removed           Lot 43         Individual Lot         Lot 44         Removed         Removed           Lot 44         Individual Lot         Lot 44         Removed         Removed           Current Condition:         Active         No	Current Condition:	Removed - Reed Taylor	sodded the lot price	or to the inspection on 11/10/	17.	
Current Condition:         Removed - Tarry Mattock socied the top prior to the inspection on 3/19/18.           Lot 38         Individual Lot         Lot 39         Removed - MCaul Contracting socied the top prior to the inspection on 3/19/17.           Lot 42         Individual Lot         Lot 42         Removed - MCaul Contracting socied the top prior to the inspection on 6/19/17.           Current Condition:         Removed - MCaul Contracting socied the top prior to inspection on 7/4/16.         Removed           Lot 43         Individual Lot         Lot 42         Removed           Current Condition:         Removed - Lessing Egap construction on the top prior to inspection on 7/4/16.         Removed           Lot 43         Individual Lot         Lot 43         Removed           Current Condition:         Removed - Andrew Jabs socied the top prior to inspection on 7/4/16.         Removed           Lot 43         Stif Farce         Lot 44         Removed         Removed           Lot 44         Removed - Andrew Jabs socied the top prior to inspection on 8/17/17. Note with a socied the top prior to inspection on 8/17/17.         Removed           Lot 43         Individual Lot         Lot 44         Removed         Removed           Lot 44         Individual Lot         Lot 44         Removed         Removed           Current Condition:         Active         No	L of 38	Silt Fence	Lot 38		Removed	
Lot 39         Individual Lot         Lot 39         Removed           Current Condition:         Removed - McCau Contracting sodded the lot prior to the inspection on 6/9/17.         No           Lot 42         Individual Lot         Lot 42         S17/2017         Active         No           Current Condition:         Active: D and D Lessing Began construction on the lot prior to inspection on 7/4/16.         Removed         Removed           Lot 43         Individual Lot         Lot 43         Removed         Removed           Current Condition:         Removed         Lot 43         Removed         Removed           Current Condition:         Removed         Lot 44         Removed         Removed           Current Condition:         Removed         Lot 44         Removed         Removed           Current Condition:         Removed         Lot 45         Removed         Removed           Current Condition:         Removed         Lot 45         Removed         Removed         Removed           Current Condition:         Removed         Lot 45         277/2018         Active         No           Current Condition:         Removed         Lot 49         277/2018         Active         No           Current Condition:         Removed Removed Removed R				rior to the inspection on 3/19/		
Current Condition:         Removed - McCaul Contracting sodded the lot prior to the inspection on 6/17/1.           Lot 42         Individual Lot         Lot 42         8/17/2017         Active         No           Current Condition:         Active: D and D Lessing Began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed. the inspection on rotion.         Removed         Removed           Current Condition:         Removed - Goodle Homes sodded the lot prior to inspection on 7/4/16.         Removed         Removed           Lot 43         Endividual Lot         Lot 44         Removed         Removed           Current Condition:         Removed - Andrew Jaba sodded the lot prior to inspection on 7/4/16.         Removed         Removed           Lot 45         Sill Fence         Lot 46         Removed - Removed - Andrew Jaba sodded the lot prior to inspection on 5/2/16.         Removed         Removed           Lot 47         Sill Fence         Lot 47         Removed - Removed		,	•		-	_
Lot 42         Individual Lot         Lot 42         8/17/2017         Active         No           Current Condition:         Active To all Deasing Begen construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed, the inspectro will monitor.         Removed         Rem						
Current Condition:         Artive: D and D Leasing Began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed, the inspector will monitor.         Removed           Current Condition:         Removed: Condition:         Removed Cond			0			
Individual Lot         Lot 43         Removed           Current Condition:         Removed - Goodfle Homes sodded the lot prior to inspection on 7/4/16.         Edited Homes sodded the lot prior to inspection on 7/4/16.           Current Condition:         Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16.         Removed - Legendary Homes sodded the lot prior to inspection on 11/9/16.           Current Condition:         Removed - Andrew Jaba sodded the lot prior to inspection on 5/2/16.         Removed - Current Condition:           Current Condition:         Removed - More Jaba sodded the lot prior to inspection on 5/2/16.         Removed - Current Condition:           Current Condition:         Removed - Kevin Gutfrad sodded the lot prior to the inspection on 2/7/18.         Removed - No           Current Condition:         Removed - Kevin Gutfrad sodded the lot prior to the inspection on 2/7/18.         No           Current Condition:         Active - Builder wasi dentified as Homestead Custom Builders on 3/21/18.         No           Current Condition:         Active - The Builder wasi dentified as Ideal Designs on 3/21/18.         No           Current Condition:         Fair Condition - The Builder wasi dentified as Ideal Designs on 3/21/18.         No           Current Condition:         Fair Condition - The Builder wasi dentified as Ideal Designs on 3/21/18.         No           Current Condition:         Fair Condition - The Builder wasi dentified as Ideal Designs was remind				*****		-
Lot 43         Individual Lot         Lot 43         Removed           Current Condition:         Removed - Condite Knews sodded the lot prior to inspection on 7/4/16.         Removed         Removed           Lot 44         Individual Lot         Lot 45         Removed         Removed           Current Condition:         Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16.         Removed         Removed           Lot 45         Still Fence         Lot 45         Removed         Removed           Current Condition:         Removed - The builder sodded the lot prior to inspection on 5/2/16.         Removed         Removed           Lot 47         Still Fence         Lot 47         Removed         Removed         Removed           Current Condition:         Removed - Kevin Culford sodded the lot prior to the inspection on 27/18.         Active         No           Current Condition:         Removed - Kevin Culford sodded the lot prior to the inspection on 27/18.         Current Void Stall Lot         Lot 49         27/2018         Active         No           Current Condition:         Active - The Builder was identified as Homestead Cusion Builders on 3/21/18. The inspector will continue to monitor the need for BMPs.         No           Current Condition:         Fair Condition:         Fair Condition:         Removed         Yes	Current Condition:		0 0	on on the lot prior to the insp	ection on 8/17/17. No E	3MP's are currently
Current Condition:         Removed - Goodife Homes sodded the lot prior to inspection on 7/4/16.           Current Condition:         Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16.           Lot45         Sill Fonce         Lot 45           Current Condition:         Removed - Andrew Jaba sodded the lot prior to inspection on 11/9/16.         Removed - Control           Current Condition:         Removed - Individual tot         Lot 46         Removed - Control           Current Condition:         Removed - Markew Jaba sodded the lot prior to inspection on 5/2/16.         Removed - Control           Current Condition:         Removed - Kevin Cufront Sodded the lot prior to the inspection on 2/7/18. Currently no BMP's are needed. The inspector will monitor.         No           Current Condition:         Active - Builder wasidentified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need for BMPs.           Lot 49         Individual Lot - Lot 49         2/7/2018         Active - Yes           Current Condition:         Fair Condition - The Builder wasidentified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need for BMPs.           Lot 50         Silt Fence         Lot 51         Active - Yes           Current Condition:         Fair Condition - The Builder wasidentified as Ideal Designs on 3/21/18. The silt fence needs repaired on the isde of the lot.           Uses Designs was identified as I					<b></b>	
Lot 44         Individual Lot         Lot 44         Removed           Current Condition:         Removed - Legendary Homes sodded the lot prior to inspection on 774/16.         Removed           Lot 45         Sill Fence         Lot 46         Removed           Current Condition:         Removed - Legendary Homes sodded the lot prior to inspection on 11/9/16.         Removed           Current Condition:         Removed - The builder sodded the lot prior to inspection on 8/1717.         Removed           Current Condition:         Removed - Kevin Culfrod sodded the lot prior to the inspection on 8/1717.         Removed           Lot 43         Individual Lot         Lot 48         27/2018         Active           Current Condition:         Removed - Kevin Culfrod sodded the lot prior to the inspection on 27/18. Currently no BMP's are needed. The inspector will monitor.         No           Current Condition:         Active - Brett Ehres began construction on the lot prior to the inspection on 32/1/18. The inspector will continue to monitor the need for BMPs.         No           Current Condition:         Active - The Builder was identified as Homestead Custom Builders on 3/21/18. The sill fence         Active         Yes           Current Condition:         Fair Condition: The Builder was identified as Ideal Designs on 3/21/18. The sill fence         Active         Yes           Current Condition:         Fair Condition: The Builder was identified as				niente increation en 7/4/46		
Current Condition:         Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16.           Lot 45         Silf Fence         Lot 45         Removed           Current Condition:         Removed - Andrew Jack sodded the lot prior to inspection on 11/9/16.         Removed           Lot 46         Silf Fence         Lot 47         Removed           Current Condition:         Removed - Kavin Culrod sodded the lot prior to inspection on 5/216.         Removed           Lot 47         Silf Fence         Lot 48         Removed           Current Condition:         Removed - Kavin Culrod sodded the lot prior to the inspection on 8/17/17.         No           Current Condition:         Active - Kavin Culrod sodded the lot prior to the inspection on 2/17/18. Currently no BMP's are needed. The inspector will monitor.         No           Current Condition:         Active - The Builder was identified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need for BMP's.           Lot 49         Individual Lot         Lot 49         2/7/2018           Lot 50         Silf Fence         Lot 50         2/7/2018           Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.           Lot 50         Silf Fence         Lot 50         2/7/2018           Current Condition:         Fair Condition - The Builder was identifie				prior to inspection on 7/4/16		1
Lot 45         Silt Fence         Lot 45         Removed           Current Condition:         Removed - Andrew Jizbs added the lot prior to inspection on 11/9/16.         Removed           Current Condition:         Removed - The builder sadded the lot prior to inspection on 5/2/16.         Removed           Current Condition:         Removed - The builder sadded the lot prior to inspection on 5/2/16.         Removed           Current Condition:         Removed - Kevin Gufford sadded the lot prior to the inspection on 2/7/18. Currently no BMP's are needed. The inspector will monitor.         No           Current Condition:         Active - Strett Elifes began construction on the lot prior to the inspection on 2/7/18. Currently no BMP's are needed. The inspector will monitor.         No           Current Condition:         Active - The Builder was identified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need for BMPs.           Lot 50         Silt Fence         Lot 50         2/27/2018         Active         Yes           Current Condition:         Fait Condition - The Builder was identified as Ideal Designs on 3/21/18. The inspection. Ideal Designs was reminded on 6/4/18.         Removed         Removed           Current Condition:         Fait Condition - The Builder was identified as Ideal Designs on 3/21/18.         Removed         Removed           Current Condition:         Removed - Lot 51         Removed         Removed         Remov				lot prior to increation on 7/4/		
Current Condition:         Removed - Andrew Jizba sodded the lot prior to inspection on 11/8/16.           Lol 46         Silt Fence         Lol 46         Removed           Current Condition:         Removed - The builder sodded the lot prior to inspection on 5/2/16.         Removed           Lol 47         Silt Fence         Lol 47         Removed           Current Condition:         Removed - Kewin Gurban coststuction on the lot prior to the inspection on 8/17/17.         Removed - Kewin Gurban construction on the lot prior to the inspection on 2/7/18. Currently no BMP's are needed. The inspector will monitor.           Current Condition:         Active - Patt Ehrlers began construction on the lot prior to the inspection on 2/7/18. Currently no BMP's are needed. The inspector will monitor.           Lot 49         Individual Lot         Lot 49         2/7/2018         Active         No           Current Condition:         Active - The Builder was identified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need to BMP's.           Lot 50         Silt Fence         Lot 50         2/7/2018         Active         Yes           Current Condition:         Fair Condition - The Builder was identified as Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/4/18.         Removed - Lot 51         Removed - Lot 51         Removed - Lot 53         G//27/17         Active         No         Curren		,		ior prior to inspection on 7/4/		
Lot 48         Sill Fence         Lot 46         Removed           Current Condition:         Removed - The builder sodded the lot prior to inspection on 5/2/16.         Removed           Lot 47         Sill Fence         Lot 47         Removed - Kevin Gufford'sodded the lot prior to the inspection on 5/2/16.           Lot 48         Individual Lot         Lot 48         Active         No           Current Condition:         Active - Brett Ehlers began construction on the lot prior to the inspection on 27/18. Currently no BMP's are needed. The inspector will monitor.         No           Lot 49         Individual Lot         Lot 49         2/7/2018         Active         No           Current Condition:         Active - Brett Ehlers began construction on the lot prior to the inspector will continue to monitor the need for BMP's.         No           Lot 50         Sill Fence         Lot 50         2/7/2018         Active         Yes           Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The inspection. Ideal Designs was reminded on 6/14/18.         The sill fence needs repaired on the lot.         Removed         Yes           Current Condition:         Removed - Charleston Homes sodded the lot.         Removed         Removed         No           Lot 51         Sill Fence         Lot 51         Removed         Removed         No				ior to inspection on 11/0/16	Removed	
Current Condition:         Removed - The builder sodded the lot prior to inspection on 5/2/16.           Lot 47         Silt Fence         Lot 47           Current Condition:         Removed - Kevin cufford sodded the lot prior to the inspection on 8/17/17.           Lot 48         Individual Lot         Lot 49         27/2018         Active         No           Current Condition:         Active Evitt Ehlers began construction on the lot prior to the inspection on 27/18. Currently no BMPs are needed. The inspector will monitor.         No           Lot 49         Individual Lot         Lot 49         27/2018         Active         No           Current Condition:         Active The Builder was identified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need for BMPs.         No           Lot 50         Silt Fence         Lot 50         2/7/2018         Active         Yes           Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.         The silt fence needs repaired on the side of the lot.         Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.           Current Condition:         Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.         Lot 51         Removed           Current Condition:         Removed - Charleston Homes sodded the lot prior to the inspection on 1/1/17.			•	ior to inspection on TT/9/16.	Domessed	
Lot 47         Silt Fence         Lot 47         Removed           Current Condition:         Removed - Kevin Guiford sodded the lot prior to the inspection on 8/1717.         Removed         No           Current Condition:         Active - Brett Ehlers began construction on the lot prior to the inspection on 2/7/18. Currently no BMP's are needed. The inspector will monitor.         No           Lot 49         Individual Lot         Lot 49         Active - Brett Ehlers began construction on the lot prior to the inspection on 2/7/18. Currently no BMP's are needed. The inspector will monitor.           Current Condition:         Active - The Builder was identified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need for BMPs.           Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The inspector will continue to monitor the need for BMPs.           Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The inspection. Ideal Designs was reminded on 6/14/18.         Removed           Lot 51         Fair Condition:         Removed - Charleston Homes sodded the lot.         Removed           Lot 52         Individual Lot         Lot 51         Removed         Removed           Current Condition:         Removed - Charleston Homes sodded the lot prior to the inspection on 1/2/717.         No         Removed           Cut 52         Individual Lot         Lot 53					Removed	
Current Condition:         Removed - Kevin Öufford sodded the lot prior to the inspection on 8/17/17.           Lot 48         Individual Lot         Lot 48         2/7/2018         Active         No           Current Condition:         Active - Brett Ehlers began construction on the lot prior to the inspection on 27/18. Currently no BMP's are needed. The inspector will monitor.         No           Lot 49         Individual Lot         Lot 49         2/7/2018         Active         No           Current Condition:         Active - The Builder was identified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need for BMPs.         No           Lot 50         Silt Fence         Lot 50         2/7/2018         Active         Yes           Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.         The silt fence needs repaired on the side of the lot.         Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.           Lot 51         Silt Fence         Lot 51         Removed         Removed           Current Condition:         Removed - Lot 51         Individual Lot         Lot 53         Removed           Current Condition:         Removed - Hornes by Premier sodded the lot prior to the inspection on 9/19/17.         Lot 53         Individual Lot         Lot 53         Removed				to inspection on 5/2/16.	Demoved	
Lot 48         Individual Lot         Lot 48         2/7/2018         Active         No           Current Condition:         Active - Brett Ehlers began construction on the lot prior to the inspection on 2/7/18. Currently no BMP's are needed. The inspector will monitor.         No           Lot 49         Individual Lot         Lot 49         2/7/2018         Active         No           Current Condition:         Active - The Builder was identified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need for BMPs.         No           Lot 50         Silt Fence         Lot 50         2/7/2018         Active         Yes           Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The inspector will continue to monitor the need for BMPs.         The silt fence needs repaired on the side of the lot.         Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.           Lot 51         Silt Fence         Lot 51         Removed         Removed           Current Condition:         Removed - Lot 51         Removed         Removed           Current Condition:         Removed - Villiam Awodele sodded the lot prior to the inspection on 7/27/17.         Lot 53         Individual Lot         Lot 53         Removed           Current Condition:         Removed - Wolliam Awodele sodded the lot prior to the inspectio				rior to the inspection on 8/17		
Current Condition:         Active - Brett Ehlers began construction on the lot prior to the inspection on 277/18. Currently no BMP's are needed. The inspector will monitor.           Lot 49         Individual Lot         Lot 49         277/2018         Active         No           Current Condition:         Active - The Builder was identified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need for BMPs.           Lot 50         Silt Fence         Lot 50         277/2018         Active         Yes           Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.         The silt fence needs repaired on the side of the lot.         Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.           Lot 51         Silt Fence         Lot 51         Removed         Removed           Current Condition:         Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.         Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection.         Ideal Designs was reminded on 6/14/18.           Lot 52         Individual Lot         Lot 51         Removed         Removed         Removed           Current Condition:         Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.         No         Removed         Current Condition:         Removed - Conceptual Custom Homes sodded the lot prior to inspe						No
Lot 49       Individual Lot       Lot 49       2/7/2018       Active       No         Current Condition:       Active -The Builder was identified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need for BMPs.         Lot 50       Silt Fence       Lot 50       2/7/2018       Active       Yes         Current Condition:       Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.       Yes       Yes         Current Condition:       Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.       The silt fence needs repaired on the side of the lot.       Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.         Lot 51       Silt Fence       Lot 51       Removed       Removed         Current Condition:       Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.       Individual Lot       Lot 53       Removed       No         Current Condition:       Removed - Homes by Premier sodded the lot prior to the inspection on 11/10/17.       No       No       No         Lot 53       Individual Lot       Lot 54       Removed       Removed       No         Current Condition:       Removed - William Awodele sodded the lot prior to the inspection on 11/20/17.       No       No       No       No         Current Condition: <th></th> <th></th> <th></th> <th></th> <th></th> <th>-</th>						-
Lot 49         Individual Lot         Lot 49         2/7/2018         Active         No           Current Condition:         Active - The Builder was identified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need for BMPs.         Active - The Builder was identified as Ideal Designs on 3/21/18. The inspector will continue to monitor the need for BMPs.           Lot 50         Silt Fence         Lot 50         2/7/2018         Active         Yes           Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.         The silt fence needs repaired on the side of the lot.         Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.           Lot 51         Silt Fence         Lot 51         Removed         Removed           Current Condition:         Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.         No         Removed         No           Current Condition:         Removed - Charleston Homes by Permier sodded the lot prior to the inspection on 11/10/17.         No         Removed - Charleston Homes by Charleston Homes sodded the lot prior to the inspection on 11/10/17.           Lot 53         Individual Lot         Lot 53         6/19/2017         Active         No           Current Condition:         Removed - Charleston Homes sodded the lot prior to the inspection on 11/20/17.         No         Re	Current Condition.				n on 2/1/10. Ourienay n	o bini o alc
Current Condition:         Active - The Builder was identified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need for BMPs.           Lot 50         Silt Fence         Lot 50         2/7/2018         Active         Yes           Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.         The silt fence needs repaired on the side of the lot.         Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.           Lot 51         Silt Fence         Lot 51         Removed -         Removed           Current Condition:         Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.         Removed -         Removed -           Current Condition:         Removed - Lot 51         Removed -         Removed -           Current Condition:         Removed - Lot 51         Removed -         Removed -           Current Condition:         Removed - Lot 53         6/19/2017         Active         No           Current Condition:         Removed - William Avodele sodded the lot prior to the inspection on 11/10/17.         No         Removed -         Removed -           Current Condition:         Removed - Woldand Homes sodded the lot prior to inspection on 11/20.16         No         Removed -           Current Condition:         Removed - Lot 57         3/7/2017 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
Current Condition:         Active - The Builder was identified as Homestead Custom Builders on 3/21/18. The inspector will continue to monitor the need for BMPs.           Lot 50         Silt Fence         Lot 50         2/7/2018         Active         Yes           Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.         The silt fence needs repaired on the side of the lot.         Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.           Lot 51         Silt Fence         Lot 51         Removed -         Removed           Current Condition:         Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.         Removed -         Removed -           Current Condition:         Removed - Lot 51         Removed -         Removed -           Current Condition:         Removed - Lot 51         Removed -         Removed -           Current Condition:         Removed - Lot 53         6/19/2017         Active         No           Current Condition:         Removed - William Avodele sodded the lot prior to the inspection on 11/10/17.         No         Removed -         Removed -           Current Condition:         Removed - Woldand Homes sodded the lot prior to inspection on 11/20.16         No         Removed -           Current Condition:         Removed - Lot 57         3/7/2017 </th <th>Lot 49</th> <th>Individual Lot</th> <th>Lot 49</th> <th>2/7/2018</th> <th>Active</th> <th>No</th>	Lot 49	Individual Lot	Lot 49	2/7/2018	Active	No
monitor the need for BMPs.         Lot 50       Silt Fence       Lot 50       2/7/2018       Active       Yes         Current Condition:       Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.       The silt fence needs repaired on the side of the lot.         Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.       Removed         Current Condition:       Removed - Lot 51       Removed       Removed         Current Condition:       Removed - Charleston Homes sodded the lot prior to the inspection on 9/19/17.       Active       No         Current Condition:       Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17.       Active       No         Current Condition:       Removed - Villiam Avodele sodded the lot prior to the inspection on 11/10/17.       No         Lot 53       Individual Lot       Lot 54       Removed       No         Current Condition:       Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/23-16       No         Current Condition:       Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/20/17.       Active       No         Current Condition:       Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/20/17.       Removed       Removed         Current Condition:       Removed - Conceptua						-
Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.           The silt fence needs repaired on the side of the lot.         Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.           Lot 51         Silt Fence         Lot 51         Removed           Current Condition:         Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.         Removed           Lot 52         Individual Lot         Lot 51         Removed         Removed           Current Condition:         Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17.         Removed - Homes by Premier sodded the lot prior to the inspection on 11/10/17.         No           Current Condition:         Removed - Onceptual Custom Homes sodded the lot prior to the inspection on 11/10/17.         No           Current Condition:         Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/10/17.         No           Current Condition:         Removed - Woolland Homes sodded the lot prior to inspection on 11/10/17.         No           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 11/10/17.         No           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 11/10/17.         No           Current Condition:         Removed - The Home Company sodded the lot prior t						
Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.           The silt fence needs repaired on the side of the lot.         Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.           Lot 51         Silt Fence         Lot 51         Removed           Current Condition:         Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.         Removed           Lot 52         Individual Lot         Lot 51         Removed         Removed           Current Condition:         Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17.         Removed - Homes by Premier sodded the lot prior to the inspection on 11/10/17.         No           Current Condition:         Removed - Onceptual Custom Homes sodded the lot prior to the inspection on 11/10/17.         No           Current Condition:         Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/10/17.         No           Current Condition:         Removed - Woolland Homes sodded the lot prior to inspection on 11/10/17.         No           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 11/10/17.         No           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 11/10/17.         No           Current Condition:         Removed - The Home Company sodded the lot prior t						
Current Condition:         Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.           The silt fence needs repaired on the side of the lot.         Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.           Lot 51         Silt Fence         Lot 51         Removed           Current Condition:         Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.         Removed           Lot 52         Individual Lot         Lot 53         Removed         Removed           Current Condition:         Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17.         No           Lot 53         Individual Lot         Lot 53         6/19/2017         Active         No           Current Condition:         Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.         No         Removed         Removed           Current Condition:         Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/2.16         Removed         No           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 11/10/17.         No           Lot 53         Individual Lot         Lot 57         37/2017         Active         No           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 11/2/16.						
The sill fence needs repaired on the side of the lot.         Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.         Lot 51       Sill Fence       Lot 51       Removed         Current Condition:       Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.         Lot 52       Individual Lot       Lot 51       Removed         Current Condition:       Removed - Charleston Homes sodded the lot prior to the inspection on 9/19/17.       No         Lot 53       Individual Lot       Lot 53       6/19/2017       Active       No         Current Condition:       Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.       No       No         Current Condition:       Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/23-16       No         Current Condition:       Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/10/17.       No         Current Condition:       Removed - Woodland Homes sodded the lot prior to inspection on 11/10/17.       No         Current Condition:       Removed - Marquee Custom Homes sodded the lot prior to inspection on 11/10/17.       No         Current Condition:       Removed - Marquee Custom Homes sodded the lot prior to inspection on 11/9/16.       No         Current Condition:       Removed - Marquee Custom Homes s	Lot 50	Silt Fence	Lot 50	2/7/2018	Active	Yes
Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18.         Lot 51       Silt Fence       Lot 51       Removed         Current Condition:       Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.       Removed         Lot 52       Individual Lot       Lot 51       Removed         Current Condition:       Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17.       No         Lot 53       Individual Lot       Lot 53       6/19/2017       Active       No         Current Condition:       Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.       No       No         Lot 54       Individual Lot       Lot 55       6/19/2017       Active       No         Current Condition:       Removed - Ocnceptual Custom Homes sodded the lot prior to inspection on 11/10/17.       No       No         Current Condition:       Removed - Moored Ameres sodded the lot prior to the inspection on 11/9/16.       No       No         Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 6/4/18.       No       No         Current Condition:       Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18.       No       Removed         Lot 60       Silt Fence       Lot 61 <t< th=""><th></th><th></th><th></th><th></th><th></th><th>Yes</th></t<>						Yes
reminded on 6/14/18.       Removed         Lot 51       Silt Fence       Lot 51       Removed         Current Condition:       Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.       Removed - Charleston Homes by Premier sodded the lot prior to the inspection on 9/19/17.         Lot 52       Individual Lot       Lot 51       Removed         Current Condition:       Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17.       No         Lot 53       Individual Lot       Lot 53       6/19/2017       Active       No         Current Condition:       Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.       No       Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/23-16       No         Lot 54       Individual Lot       Lot 57       3/7/2017       Active       No         Current Condition:       Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/10/17.       No       Removed - Current Condition:       Removed - Conceptual Custom Homes sodded the lot prior to the inspection on 11/10/17.         Lot 59       Individual Lot       Lot 59       Removed       No         Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 11/10/17.       Removed - The Home Company sodded the lot prior to inspection on 6/4/18.       Removed - Current Condition: <td< th=""><th></th><th></th><th></th><th></th><th></th><th>Yes</th></td<>						Yes
reminded on 6/14/18.       Removed         Lot 51       Silt Fence       Lot 51       Removed         Current Condition:       Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.       Removed - Charleston Homes by Premier sodded the lot prior to the inspection on 9/19/17.         Lot 52       Individual Lot       Lot 51       Removed         Current Condition:       Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17.       No         Lot 53       Individual Lot       Lot 53       6/19/2017       Active       No         Current Condition:       Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.       No       Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/23-16       No         Lot 54       Individual Lot       Lot 57       3/7/2017       Active       No         Current Condition:       Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/10/17.       No       Removed - Current Condition:       Removed - Conceptual Custom Homes sodded the lot prior to the inspection on 11/10/17.         Lot 59       Individual Lot       Lot 59       Removed       No         Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 11/10/17.       Removed - The Home Company sodded the lot prior to inspection on 6/4/18.       Removed - Current Condition: <td< th=""><th></th><th>Fair Condition - The Buil</th><th>lder was identified</th><th>as Ideal Designs on 3/21/18</th><th></th><th>Yes</th></td<>		Fair Condition - The Buil	lder was identified	as Ideal Designs on 3/21/18		Yes
Lot 51       Silt Fence       Lot 51       Removed         Current Condition:       Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.         Lot 52       Individual Lot       Lot 51       Removed         Current Condition:       Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17.       Active       No         Lot 53       Individual Lot       Lot 53       6/19/2017       Active       No         Current Condition:       Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.       No       No         Lot 54       Individual Lot       Lot 54       Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/23-16         Lot 57       Individual Lot       Lot 57       3/7/2017       Active       No         Current Condition:       Removed - Woodland Homes sodded the lot prior to inspection on 11/10/17.       No       Removed - Woodland Homes sodded the lot prior to inspection on 11/10/17.         Lot 59       Individual Lot       Lot 59       Removed - The Home Company sodded the lot prior to inspection on 11/10/17.         Lot 60       Silt Fence       Lot 60       Removed       Removed - Current Condition:       Removed - Current Condition:       Removed - Current Condition:       Removed - Current Condition:       Removed - Marquee Custom Homes sodded the lot prior to inspection on 6		Fair Condition - The Buil	lder was identified aired on the side c	as Ideal Designs on 3/21/18 of the lot.		
Current Condition:         Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17.           Lot 52         Individual Lot         Lot 51         Removed           Current Condition:         Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17.         Active         No           Lot 53         Individual Lot         Lot 53         6/19/2017         Active         No           Current Condition:         Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.         No         Removed           Lot 54         Individual Lot         Lot 57         Removed         Removed           Current Condition:         Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/23-16         No           Lot 57         Individual Lot         Lot 57         3/7/2017         Active         No           Current Condition:         Removed - Woodland Homes sodded the lot prior to inspection on 11/10/17.         No         Removed         No           Current Condition:         Removed - Woodland Homes sodded the lot prior to inspection on 11/10/17.         No         Removed         No           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 11/19/16.         Removed         No           Lot 60         Silt Fence         Lot 61         Removed <th></th> <th>Fair Condition - The Buil The silt fence needs rep Ideal Designs was inform</th> <th>lder was identified aired on the side c</th> <th>as Ideal Designs on 3/21/18 of the lot.</th> <th></th> <th></th>		Fair Condition - The Buil The silt fence needs rep Ideal Designs was inform	lder was identified aired on the side c	as Ideal Designs on 3/21/18 of the lot.		
Lot 52       Individual Lot       Lot 51       Removed         Current Condition:       Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17.       Active       No         Current Condition:       Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.       Active       No         Current Condition:       Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.       Removed       No         Lot 54       Individual Lot       Lot 54       Removed       Removed         Current Condition:       Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/10/17.       Removed - Moodland Homes sodded the lot prior to the inspection on 11/10/17.         Lot 59       Individual Lot       Lot 59       Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17.         Lot 59       Individual Lot       Lot 59       Removed - Marce         Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 11/10/17.         Lot 60       Silt Fence       Lot 60       Removed         Current Condition:       Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18.       Removed         Lot 61       Individual Lot       Lot 61       Removed         Current Condition:       Removed - The builder sodded the lot prior to inspection on 8/27/17.		Fair Condition - The Buil The silt fence needs rep Ideal Designs was inform	lder was identified aired on the side c	as Ideal Designs on 3/21/18 of the lot.		
Current Condition:         Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17.           Lot 53         Individual Lot         Lot 53         6/19/2017         Active         No           Current Condition:         Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.         Active         No           Lot 54         Individual Lot         Lot 54         Removed         Removed           Current Condition:         Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11/23-16         Removed         No           Lot 57         Individual Lot         Lot 57         3/7/2017         Active         No           Current Condition:         Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17.         No           Lot 59         Individual Lot         Lot 59         Removed         No           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 11/10/17.         No           Lot 60         Silt Fence         Lot 60         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 11/10/17.           Lot 60         Silt Fence         Lot 61         Removed           Current Condition:         Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18.	Current Condition:	Fair Condition - The Buil The silt fence needs rep Ideal Designs was inform reminded on 6/14/18. Silt Fence	lder was identified aired on the side of ned to complete by Lot 51	as Ideal Designs on 3/21/18 If the lot. / 3/27/18. Not done as of the	last inspection. Ideal C Removed	
Lot 53Individual LotLot 536/19/2017ActiveNoCurrent Condition:Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.RemovedNoLot 54Individual LotLot 54RemovedRemovedCurrent Condition:Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16RemovedNoLot 57Individual LotLot 573/7/2017ActiveNoCurrent Condition:Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17.Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17.Lot 59Individual LotLot 59RemovedCurrent Condition:Removed - The Home Company sodded the lot prior to inspection on 11/9/16.Lot 60Silt FenceLot 60RemovedCurrent Condition:Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18.Lot 61Individual LotLot 61RemovedCurrent Condition:Removed - The builder sodded the lot prior to inspection on 3/27/17.RemovedLot 62Individual LotLot 62RemovedCurrent Condition:Removed - The builder sodded the lot prior to inspection on 8/25/16.RemovedLot 63Silt FenceLot 63RemovedCurrent Condition:Removed - Goodlife Homes sodded the lot prior to inspection on 12/27/16.Lot 64Silt FenceLot 64Removed	Current Condition:	Fair Condition - The Buil         The silt fence needs repaired         Ideal Designs was inform         reminded on 6/14/18.         Silt Fence         Removed - Charleston H	lder was identified aired on the side of ned to complete by Lot 51	as Ideal Designs on 3/21/18 If the lot. / 3/27/18. Not done as of the	last inspection. Ideal C Removed	
Current Condition:         Removed - William Awodele sodded the lot prior to the inspection on 11/10/17.           Lot 54         Individual Lot         Lot 54         Removed           Current Condition:         Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16         Removed           Lot 57         Individual Lot         Lot 57         3/7/2017         Active         No           Current Condition:         Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17.         No         No           Lot 59         Individual Lot         Lot 59         Removed         No           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 11/9/16.         Removed         No           Lot 60         Silt Fence         Lot 60         Removed         Removed           Current Condition:         Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18.         Removed         No           Lot 61         Individual Lot         Lot 61         Removed         Removed         No           Current Condition:         Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18.         Removed         No         Removed           Lot 61         Individual Lot         Lot 61         Removed         Removed         Removed	Current Condition: Lot 51 Current Condition: Lot 52	Fair Condition - The Buil         The silt fence needs repained         Ideal Designs was inform         reminded on 6/14/18.         Silt Fence         Removed - Charleston H         Individual Lot	Ider was identified aired on the side of ned to complete by Lot 51 Homes sodded the Lot 51	as Ideal Designs on 3/21/18 of the lot. / 3/27/18. Not done as of the lot prior to the inspection on	last inspection. Ideal C Removed 7/27/17. Removed	
Lot 54       Individual Lot       Lot 54       Removed         Current Condition:       Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16         Lot 57       Individual Lot       Lot 57       3/7/2017       Active       No         Current Condition:       Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17.       No         Lot 59       Individual Lot       Lot 59       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 11/10/17.       Removed         Lot 60       Silt Fence       Lot 60       Removed         Current Condition:       Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18.       Removed         Lot 61       Individual Lot       Lot 61       Removed         Current Condition:       Removed - The builder sodded the lot prior to inspection on 3/27/17.       Removed         Lot 61       Individual Lot       Lot 61       Removed         Current Condition:       Removed - Goodlife Homes sodded the lot prior to inspection on 8/27/17.       Removed         Lot 62       Individual Lot       Lot 62       Removed         Current Condition:       Removed - Goodlife Homes sodded the lot prior to inspection on 8/25/16.       Removed         Lot 63       Silt Fence </th <th>Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:</th> <th>Fair Condition - The Buil         The silt fence needs repained         Ideal Designs was inform         reminded on 6/14/18.         Silt Fence         Removed - Charleston H         Individual Lot         Removed - Homes by Pr</th> <th>Ider was identified aired on the side of ned to complete by Lot 51 Homes sodded the Lot 51 remier sodded the</th> <th>as Ideal Designs on 3/21/18 of the lot. / 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on</th> <th>last inspection. Ideal C Removed 7/27/17. Removed 9/19/17.</th> <th>Designs was</th>	Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Fair Condition - The Buil         The silt fence needs repained         Ideal Designs was inform         reminded on 6/14/18.         Silt Fence         Removed - Charleston H         Individual Lot         Removed - Homes by Pr	Ider was identified aired on the side of ned to complete by Lot 51 Homes sodded the Lot 51 remier sodded the	as Ideal Designs on 3/21/18 of the lot. / 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on	last inspection. Ideal C Removed 7/27/17. Removed 9/19/17.	Designs was
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Lot 63         Silt Fence         Lot 63         Removed           Current Condition:         Removed - Todd Menard Construction sodded the lot prior to inspection on 12/27/16.           Lot 64         Silt Fence         Lot 64         Removed	Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition:	Fair Condition - The Built         The silt fence needs reparation         Ideal Designs was inform         reminded on 6/14/18.         Silt Fence         Removed - Charleston H         Individual Lot         Removed - Homes by Pr         Individual Lot         Removed - William Awood         Individual Lot         Removed - Conceptual O         Individual Lot         Removed - Woodland H         Individual Lot         Removed - The Home C         Silt Fence         Removed - Marquee Cus         Individual Lot         Removed - Marquee Cus         Individual Lot         Removed - Marquee Cus         Individual Lot	Ider was identified aired on the side of ned to complete by Lot 51 Iomes sodded the Lot 51 remier sodded the Lot 53 dele sodded the lo Lot 54 Custom Homes so Lot 57 Iomes sodded the Lot 59 Company sodded the Lot 60 stom Homes sodd Lot 61 sodded the lot prio	as Ideal Designs on 3/21/18 of the lot. / 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 t prior to the inspection on 1 6/19/2017 t prior to the inspection on 1 dded the lot prior to inspectio 3/7/2017 ot prior to the inspection on 1 e lot prior to inspection on 1 ed the lot prior to inspection on 1	last inspection. Ideal C Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed 1/9/16. Removed on 6/4/18. Removed	Designs was
Current Condition:         Removed - Todd Menard Construction sodded the lot prior to inspection on 12/27/16.           Lot 64         Silt Fence         Lot 64         Removed	Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition: Lot 62	Fair Condition - The Built         The silt fence needs repained         Ideal Designs was information         reminded on 6/14/18.         Silt Fence         Removed - Charleston H         Individual Lot         Removed - Homes by Pr         Individual Lot         Removed - William Awood         Individual Lot         Removed - Conceptual O         Individual Lot         Removed - Conceptual O         Individual Lot         Removed - Woodland He         Individual Lot         Removed - The Home C         Silt Fence         Removed - Marquee Cus         Individual Lot         Removed - Marquee Cus         Individual Lot         Removed - The Home C         Silt Fence         Removed - Marquee Cus         Individual Lot         Removed - The builder s         Individual Lot	Ider was identified aired on the side of ned to complete by Lot 51 Iomes sodded the Lot 51 remier sodded the Lot 53 dele sodded the lo Lot 54 Custom Homes so Lot 57 Iomes sodded the Lot 59 Company sodded the Lot 60 stom Homes sodd Lot 61 sodded the lot prio Lot 62	as Ideal Designs on 3/21/18 of the lot. / 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 t prior to the inspection on 1 6/19/2017 t prior to the inspection on 1 dded the lot prior to inspectio 3/7/2017 ot prior to the inspection on 1 el the lot prior to inspection on 1 ed the lot prior to inspection on 1 r to inspection on 3/27/17.	last inspection. Ideal C Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed 1/9/16. Removed on 6/4/18. Removed Removed	Designs was
Lot 64 Silt Fence Lot 64 Removed	Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition:	Fair Condition - The Built         The silt fence needs reparation         Ideal Designs was inform         reminded on 6/14/18.         Silt Fence         Removed - Charleston H         Individual Lot         Removed - Homes by Pr         Individual Lot         Removed - William Awood         Individual Lot         Removed - Conceptual O         Individual Lot         Removed - Woodland Hd         Individual Lot         Removed - The Home C         Silt Fence         Removed - Marquee Cus         Individual Lot         Removed - Marquee Cus         Individual Lot         Removed - The Home C         Silt Fence         Removed - Marquee Cus         Individual Lot         Removed - The builder s         Individual Lot         Removed - The builder s         Individual Lot         Removed - The builder s	Ider was identified aired on the side of ned to complete by Lot 51 Iomes sodded the Lot 51 remier sodded the Lot 53 dele sodded the lo Lot 54 Custom Homes so Lot 57 Iomes sodded the Lot 59 Company sodded the Lot 60 stom Homes sodd Lot 61 sodded the lot prio Lot 62 mes sodded the lot	as Ideal Designs on 3/21/18 of the lot. / 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 t prior to the inspection on 1 6/19/2017 t prior to the inspection on 1 dded the lot prior to inspectio 3/7/2017 ot prior to the inspection on 1 el the lot prior to inspection on 1 ed the lot prior to inspection on 1 r to inspection on 3/27/17.	last inspection. Ideal C Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed 1/9/16. Removed 0 6/4/18. Removed 6.	Designs was
	Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 62 Current Condition: Lot 63	Fair Condition - The Built         The silt fence needs repained         Ideal Designs was information         reminded on 6/14/18.         Silt Fence         Removed - Charleston H         Individual Lot         Removed - Homes by Pr         Individual Lot         Removed - William Awood         Individual Lot         Removed - Conceptual O         Individual Lot         Removed - Woodland Ho         Individual Lot         Removed - The Home C         Silt Fence         Removed - Marquee Cus         Individual Lot         Removed - Marquee Cus         Individual Lot         Removed - The Home C         Silt Fence         Removed - Marquee Cus         Individual Lot         Removed - The builder s         Individual Lot         Removed - The builder s         Individual Lot         Removed - Goodlife Hor         Silt Fence	Ider was identified aired on the side of ned to complete by Lot 51 Iomes sodded the Lot 51 remier sodded the Lot 53 dele sodded the loc Lot 54 Custom Homes so Lot 57 Iomes sodded the Lot 59 Company sodded the Lot 60 stom Homes sodd Lot 61 sodded the lot prio Lot 62 mes sodded the lot Lot 62	as Ideal Designs on 3/21/18 of the lot. / 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 t prior to the inspection on 1 6/19/2017 t prior to the inspection on 1 dded the lot prior to inspectio 3/7/2017 ot prior to the inspection on 1 ed the lot prior to inspection on 1 ed the lot prior to inspection on 1 r to inspection on 3/27/17.	last inspection. Ideal C Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed 1/9/16. Removed 0 6/4/18. Removed 6. Removed 6. Removed	Designs was
Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/25/16.	Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition:	Fair Condition - The Built         The silt fence needs reparation         Ideal Designs was inform         reminded on 6/14/18.         Silt Fence         Removed - Charleston H         Individual Lot         Removed - Homes by Pr         Individual Lot         Removed - William Awood         Individual Lot         Removed - William Awood         Individual Lot         Removed - Woodland Hd         Individual Lot         Removed - Woodland Hd         Individual Lot         Removed - The Home C         Silt Fence         Removed - Marquee Cust         Individual Lot         Removed - The Home C         Silt Fence         Removed - The builder st         Individual Lot         Removed - Conceptual C         Silt Fence         Removed - Conceptual C         Silt Fence         Removed - The builder st         Individual Lot         Removed - Conceptual C         Removed - The Home C         Silt Fence         Removed - Goodlife Hor         Silt Fence         Removed - Todd Menard	Ider was identified aired on the side of ned to complete by Lot 51 Iomes sodded the Lot 51 remier sodded the Lot 53 dele sodded the lof Lot 54 Custom Homes so Lot 57 Iomes sodded the Lot 59 Company sodded the Lot 60 stom Homes sodd Lot 61 sodded the lot prio Lot 62 mes sodded the lot Lot 63 d Construction soc	as Ideal Designs on 3/21/18 of the lot. / 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 t prior to the inspection on 1 6/19/2017 t prior to the inspection on 1 dded the lot prior to inspectio 3/7/2017 ot prior to the inspection on 1 ed the lot prior to inspection on 1 ed the lot prior to inspection on 1 r to inspection on 3/27/17.	last inspection. Ideal C Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed 1/9/16. Removed 0 6/4/18. Removed 6. Removed 6. Removed 6.	Designs was
	Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition:	Fair Condition - The Built         The silt fence needs reprinted on 6/14/18.         Silt Fence         Removed - Charleston H         Individual Lot         Removed - Homes by Pr         Individual Lot         Removed - William Awood         Individual Lot         Removed - William Awood         Individual Lot         Removed - Woodland Ho         Individual Lot         Removed - Woodland Ho         Individual Lot         Removed - The Home C         Silt Fence         Removed - Marquee Cus         Individual Lot         Removed - The Home C         Silt Fence         Removed - Marquee Cus         Individual Lot         Removed - The builder s         Individual Lot         Removed - The builder S         Individual Lot         Removed - The builder S         Individual Lot         Removed - Goodlife Hor         Silt Fence         Removed - Todd Menard         Silt Fence	Ider was identified aired on the side of ned to complete by Lot 51 Tomes sodded the Lot 51 remier sodded the Lot 53 dele sodded the lot Lot 54 Custom Homes so Lot 57 Iomes sodded the Lot 59 Company sodded the Lot 60 stom Homes sodd Lot 61 sodded the lot prio Lot 62 mes sodded the lot Lot 63 d Construction soc Lot 64	as Ideal Designs on 3/21/18 of the lot. / 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 t prior to the inspection on 1 dded the lot prior to inspection 3/7/2017 ot prior to the inspection on 1 ed the lot prior to inspection on ne lot prior to inspection on 1 ed the lot prior to inspection r to inspection on 3/27/17.	last inspection. Ideal C Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed 11/10/17. Removed 1/9/16. Removed 0 6/4/18. Removed 6. Removed 6. Removed 6. Removed 6. Removed 6. Removed	Designs was

Let 6:         Sill Fence         Let 6:         Removed         Removed           Let 6:         Individual Lot         Lot 6:         Removed         Removed           Let 6:         Individual Lot         Lot 6:         Removed         Removed           Let 6:         Individual Lot         Lot 7:         Removed         Removed           Let 6:         Individual Lot         Lot 7:         Removed         Removed           Current Condition:         Premoved         Lot 6:8         917/2017         Active         Yes           Current Condition:         Premoved         Lot 6:8         Individual Lot         Lot 6:8         Yes           Current Condition:         Premoved         Lot 6:8         Individual Lot         Lot 7:2         12/5/2017         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 3/2/17. The inspector will monite the need for BMPs.         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 3/2/18. The inspector will monite the need for BMPs.         No           Lot 70         Individual Lot         Lot 71         5/11/2018         Active         No           Current Condition:         Active - The Home Company		Silt Econoc	L ot 65		Removed	
Lot 66         Individual Lot         Lot 67         Removed         Removed           Current Condition:         Removed - Determining:         Removed - Bart Reynose soddled the lot prior to inspection on 5/11/18.         Removed         Yes           Lot 67         Individual Lot         Lot 67         Removed - Bart Reynose soddled the lot prior to inspection on 5/11/18.         Yes           Lot 68         Individual Lot         Lot 68         8/17207         Active         Yes           Current Condition:         Fair Condition - Empire Homes soddled the front of the lot prior to inspection on 8/418.         Yes         Yes           Current Condition:         Fair Condition - Empire Homes so addled the front of the lot prior to the inspection on 8/418.         No           Current Condition:         Active - The Home Compary began construction on the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMPs as one are needed.         No           Current Condition:         Individual Lot         Lot 70         3/28/18.         Active No           Current Condition:         Active - The Home Compary began construction on the lot prior to the inspection on 3/11/18. The inspector will monitor the need for BMPs.         No           Current Condition:         Active - The Home Compary began construction on the lot prior to the inspection on 3/11/18. The inspector will monitor the need for BMPs.         No           Curren	Current Condition:	Silt Fence Removed - Charles	Lot 65 ston Homes sodded the	l lot prior to the inspection on		
Current Condition:         Removed - Dramssage Homes sodded the top fort to inspection on \$/2716.         Removed -           Current Condition:         Removed - Bart Reynoso sodded the tot prior to inspection on \$/11/18.         Removed - Bart Reynoso sodded the tot prior to inspection on \$/11/18.           Lot 68         Individual Lot Lot 78         8/17/2017         Active         Yes           Gurrent Condition:         File Condition-Empire Homes sodded the tot of the top fort to inspection on \$/11/18.         Yes           Current Condition:         File Condition-Empire Homes sodded the tot of the top fort to the inspection on 128/17. The inspector will monitor the need to EMP's as none are needed.         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 128/17. The inspector will monitor the need to EMP's as none are needed.         No           Current Condition:         Active - Edgar S Tello began construction on the lot prior to the inspection on 3/11/18. The inspector will monitor the need of EMP's.         Active - Top Home Company began construction on the lot prior to the inspection on 3/21/18. The inspector will monitor the need of EMP's.           Lot 70         Individual Lot         Lot 71         S2/21/12. Active         No           Current Condition:         Active - Top Home Company began construction on the lot prior to the inspection on 3/21/18. The inspector will monitor the reed of EMP's.         Active - No           Current Condition:         Active -						
Lot 67         Individual Lot         Lot 67         Removed           Current Condition:         Removed - Bart Reynose sodiad the lot prior to inspection on 5/11/18.         Ves           Current Condition:         Fair Condition - Empire Homes sodiad the front of the Lot prior to inspection on 6/41.8.         Yes           Current Condition:         Fair Condition - Empire Homes sodiad the front of the Lot of the Lot prior to inspection on 6/41.8.         Stit force needs installed on the back side of the lot or the back of the lot presence on 0.4.4.1.           Lot 67         Individual Lot         Lot 72         12/5/2017         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMPs as none are needed.         No           Current Condition:         Active - To Home Company began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs.         Active No           Current Condition:         Active - To Home Company began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need of BMPs.         No           Current Condition:         Active - To Home Company began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need of BMPs.           Lot 72         Individual Lot         Lot 71         5/11/2018         Active         No           Curre				ne lot prior to inspection on 9/		
Lot 88         Individual Lot         Lot 68         8/17/2017         Active         Yes           Current Condition:         Fair Condition - Empire Homes sodded the front of the lot prifer to inspection on 6/4/18.         Sit fence needs installed on the back side of the lot needs to be sodded.           Empire Homes was informed to complete by 6/11/18.         Sit fence needs installed on the back side of the lot needs to be sodded.           Empire Homes was informed to complete by 6/11/18.         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMPs.           Lot 69         Individual Lot         Lot 69         S/11/2018         Active         No           Current Condition:         Active - Edgar S Tello began construction on the lot prior to the inspection on 3/2/18. The inspector will monitor the need for BMPs.         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 3/2/18. The inspector will monitor the need for BMPs.         Current Condition:         Active - Robert Keenan sodded the lot prior to the inspection on 3/1/18. The inspector will monitor the need for BMPs.           Lot 73         Silf Encos         Lot 72         Removed         Removed           Current Condition:         Removed - Robert Keenan sodded the lot prior to the inspection on 3/1/18. The inspector will monitor		Individual Lot	Lot 67		Removed	
Current Condition:         Far Condition - Empire Homes sodied the front of the lot prior to inspection on 6/4/18.           Silt fence needs installed on the back side of the lot or the back of the lot needs to be sodied.         Empire Homes was informed to complete by 6/11/18.           Lot 67         Individual Lot         Lot 72         12/5/2017         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMP's as none are needed.         No         Active         No           Current Condition:         Active - Edger S Tello began construction on the lot prior to the inspection on 5/11/18. The inspector will monito the need for BMP's.         No           Lot 70         Individual Lot         Lot 71         3/28/18.         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 5/11/18. The inspector will monito the need for BMP's.         No           Lot 71         Individual Lot         Lot 71         5/11/2018         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 5/11/18. The inspector will monito the of the MP's.         No           Lot 72         Individual Lot         Lot 71         5/11/2018         Active         No           Curre	Current Condition:	Removed - Bart Re	eynoso sodded the lot p	rior to inspection on 5/11/18.		
Current Condition:         Far Condition - Empire Homes sodied the front of the lot prior to inspection on 6/4/18.           Silt fence needs installed on the back side of the lot or the back of the lot needs to be sodied.         Empire Homes was informed to complete by 6/11/18.           Lot 67         Individual Lot         Lot 72         12/5/2017         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMP's as none are needed.         No         Active         No           Current Condition:         Active - Edger S Tello began construction on the lot prior to the inspection on 5/11/18. The inspector will monito the need for BMP's.         No           Lot 70         Individual Lot         Lot 71         3/28/18.         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 5/11/18. The inspector will monito the need for BMP's.         No           Lot 71         Individual Lot         Lot 71         5/11/2018         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 5/11/18. The inspector will monito the of the MP's.         No           Lot 72         Individual Lot         Lot 71         5/11/2018         Active         No           Curre						
Site fence needs installed on the back side of the lot or the back of the lot needs to be sodded.           Empire Homes was informed to complete by 6/11/18.           Lot 67         Individual Lot         Lot 72         12/5/2017         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMP's as none are needed.         No           Current Condition:         Active - Engl ST Fello began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's.         No           Lot 70         Individual Lot         Lot 70         3/28/18.         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 3/28/18. The inspector will monitor the need for BMP's.         No           Lot 71         Individual Lot         Lot 71         5/11/2018         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 3/28/18. The inspector will monitor the need for BMP's.         No           Current Condition:         Active - 100 Mattites LLO began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's.         Removed         Removed           Current Condition:         Removed - Silverhome Custom Homes sodded the lot prior to	Lot 68					Yes
Empire Homes was informed to complete by 6/11/18.           Lot 67         Individual Lot         Lot 72         12/5/2017         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMP's as none are needed.         No           Current Condition:         Active - Edgar 5 Tello began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's.         Active         No           Lot 70         Individual Lot         Lot 70         3/28/18.         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 3/28/18. The inspector will monitor the need for BMP's.         No         No           Lot 71         Individual Lot         Lot 71         5/11/2018         Active         No           Current Condition:         Active - JD Martinez LLC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the def of BMP's.         No         Current Condition:         Removed - Cobort Keenan sodded the lot prior to the inspection on 11/10/17.           Lot 72         Sill Fonce         Lot 72         Removed - Cobort Keenan sodded the lot prior to inspection on 11/10/17.           Lot 73         Sill Fonce         Lot 77         6/13/2018         Active - No	Current Condition:	Fair Condition - En	npire Homes sodded the	e front of the lot prior to inspe	ction on 6/4/18.	
Lot 67         Individual Lot         Lot 72         12/5/2017         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMP's as none are needed.         No           Lot 69         Individual Lot         Lot 69         5/11/2018         Active         No           Current Condition:         Active - Edge ST Tello began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's.         No         Active - To Marking ST Tello began construction on the lot prior to the inspection on 3/28/18. The inspector will monitor the need for BMP's.         No           Lot 71         Individual Lot         Lot 71         5/11/2018         Active - No         No           Current Condition:         Active - To Marinez LLC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's.         No         Active - No         No           Lot 72         Silf Fence         Lot 72         Removed         No         Active - No           Current Condition:         Removed - Robert Keenan sodded the lot prior to the inspection on 11/10/17.         No         Active - No           Lot 75         Silf Fence         Lot 75         Removed         No           Current Conditition:         Removed - Silvetthome Sodded		Silt fence needs in	stalled on the back side	of the lot or the back of the l	ot needs to be sodded.	
Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMP's as none are needed.           Lot 69         Individual Lot         Lot 69         S/11/2018         Active         No           Current Condition:         Active - Edgar S Tello began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's.         Active - Main Company began construction on the lot prior to the inspection on 3/28/18. The inspector will monitor the need for BMP's.           Lot 70         Individual Lot         Lot 70         S/28/18.         Active - No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 3/28/18. The inspector will monitor the need for BMP's.         No           Lot 71         Individual Lot         Lot 71         S/11/2018         Active - No           Current Condition:         Removed - Robert Keenan active construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's.           Lot 72         Still Fence         Lot 72         Removed - Removed - Robert Keenan activation on the lot prior to the inspection on 1/10/17.           Lot 78         Still Fence         Lot 76         6/13/2018         Active - No           Current Condition:         Removed - Stiverthome Curstany construction on the lot prior to inspection on 6/1/18.         No						_
Individual Lot         Lot 69         5/11/2018         Active         No           Current Condition:         Active - Edgar S Tello begar construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs.         Active - The Imped Company begar construction on the lot prior to the inspection on 3/28/18. Active         No           Current Condition:         Active - The Home Company begar construction on the lot prior to the inspection on 3/28/18. The inspector will monitor the need for BMPs.         No           Lot 71         Individual Lot         Lot 71         5/11/2018         Active         No           Current Condition:         Active - JD Martinez LLC begar construction on the lot prior to the inspection on 3/28/18. The inspector will monitor the need for BMPs.         Removed         Removed           Lot 72         Silt Fence         Lot 73         Removed         Removed           Current Condition:         Removed - Sloverthores coded the lot prior to the inspection on 1/1/0/17.         Removed         Removed           Current Condition:         Removed - Sloverthores coded the lot prior to inspection on 6/3/18. The Inspector will monitor monitor the associated the lot prior to the inspection on 6/3/18. The Inspector will monitor monitor the associated the lot prior to the inspection on 6/3/18.         No           Lot 78         Silt Fence         Lot 76         6/12/2018         Active         No           Current Condition: <td>Lot 67</td> <td>Individual Lot</td> <td>Lot 72</td> <td>12/5/2017</td> <td>Active</td> <td>No</td>	Lot 67	Individual Lot	Lot 72	12/5/2017	Active	No
Current Condition:         Active - Edgar S Tello began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs.           Lot 70         Individual Lot         Lot 70         3/28/18.         Active         No           Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 3/28/18. The inspector will monitor the need for BMPs.         Active - The Home Company began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs.           Lot 71         Individual Lot         Lot 71         5/11/2018         Active         No           Current Condition:         Active - JD Martinez LLC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs.         Removed         Removed           Lot 72         Silt Fence         Lot 75         Removed         Removed           Current Condition:         Removed - Solverthema sodded the lot prior to the inspection on 11/10/17.         No           Current Condition:         Removed - Solverthemas sodded the lot prior to inspection on 6/3/18. The inspector will monitor the def BMPs.         No           Current Condition:         Removed - Solveck Homes sodded the lot prior to inspection on 6/3/18. The inspector will monitor the def BMPs.         No           Current Condition:         Removed - Lot 79         Removed - Removed - Removed - Removed - Removed - Removed - Removed	Current Condition:			•	inspection on 12/8/17. T	he inspector will
Individual Lot       Lot 70       3/28/18.       Active       No         Current Condition:       Active - Ine Home Company began construction on the lot prior to the inspection on 3/28/18. The inspector will monitor the need for BMP's.       Active - In Individual Lot       Lot 71       5/11/2018       Active       No         Current Condition:       Active - JD Martinez LLC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's.       Removed	Lot 69	Individual Lot	Lot 69	5/11/2018	Active	No
Individual Lot       Lot 70       3/28/18.       Active       No         Current Condition:       Active - Ine Home Company began construction on the lot prior to the inspection on 3/28/18. The inspector will monitor the need for BMP's.       Active - In Individual Lot       Lot 71       5/11/2018       Active       No         Current Condition:       Active - JD Martinez LLC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's.       Removed	Current Condition:	Active - Edgar S T	ello began construction	n the lot prior to the inspect	ion on 5/11/18. The iner	L Dector will monito
Current Condition:         Active - The Home Company began construction on the lot prior to the inspection on 3/28/18. The inspector will monitor the need for BMPs.           Lot 71         Individual Lot         Lot 71         5/11/2018         Active         No           Current Condition:         Active - DM artinez LLC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs.         No           Lot 72         Silt Fence         Lot 72         Removed           Current Condition:         Removed - Robert Kenan sodded the lot prior to the inspection on 3/7/18.         Removed           Current Condition:         Removed - Robert Kenan sodded the lot prior to the inspection on 11/10/17.         Removed - Silverthome Custom Homes sodded the lot prior to inspection on 11/10/17.           Lot 78         Individual Lot         Lot 76         6/13/2018         Active - No           Current Condition:         Removed - Subteck Homes sodded the lot prior to inspection on 6/1/18. The inspector will monitor meet of BMPs.         Removed           Lot 78         Silt Fence         Lot 78         Removed - Subteck Homes sodded the lot prior to inspection on 6/1/18.           Lot 79         Silt Fence         Lot 78         Removed - Removed - Removed - Removed - Removed - Removed - The Home Company sodded the lot prior to the inspection on 6/1/18.           Lot 79         Silt Fence         Lot 78         Removed - Removed		the need for BMP's	3.			-
Individual Lot         Lot 71         S/11/2018         Active         No           Current Condition:         Active - JD Martinez LLC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's.         No           Lot 72         Silt Fence         Lot 72         Removed           Gurrent Condition:         Removed - Robert Keenan sodded the lot prior to the inspection on 37/18.         Removed           Lot 75         Silt Fence         Lot 75         Removed - Silverthome Custom Homes sodded the lot prior to the inspection on 11/10/17.           Lot 76         Individual Lot         Lot 76         6/13/2018         Active         No           Current Condition:         Active - Brett Thomeen began construction on the lot prior to inspection on 5/13/18. The inspector will monitor need for BMPs.         No           Lot 78         Silt Fence         Lot 78         Removed         Removed           Current Condition:         Removed - Subbeck Homes sodded the lot prior to inspection on 6/19/17.         Individual Lot         Lot 78         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 6/19/17.         Individual Lot         Lot 80         Removed           Current Condition:         Removed - The Home sodded the lot prior to the inspection on 5/3/16.         Individual Lot         Lot 81	Lot 70	Individual Lot	Lot 70	3/28/18.	Active	NO
Current Condition:       Active - JD Martinez LLC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's.         Lot 72       Silt Fence       Lot 72       Removed         Current Condition:       Removed - Robert Keenan sodded the lot prior to the inspection on 3/718.         Lot 75       Silt Fence       Lot 75       Removed         Current Condition:       Removed - Silverthorne Custom Homes sodded the lot prior to the inspection on 11/10/17.         Lot 76       Individual Lot       Lot 76       6/13/2018       Active       No         Current Condition:       Removed - Silverthorne Custom Homes sodded the lot prior to the inspection on 6/13/16. The Inspector will monitor need for BMPs.         Lot 78       Individual Lot       Lot 76       6/13/2018       Active       No         Current Condition:       Removed - Subdeck Homes sodded the lot prior to inspection on 6/13/16. The Inspector will monitor need for BMPs.         Lot 78       Silt Fence       Lot 79       Removed       Removed         Current Condition:       Removed - Subdeck Homes sodded the lot prior to inspection on 6/13/17.       Removed         Lot 79       Silt Fence       Lot 79       Removed       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to the inspection on 6/13/17.       Removed	Current Condition:			ruction on the lot prior to the	inspection on 3/28/18. T	he inspector will
monitor the need for BMP's.           Lot 72         Silt Fence         Lot 72         Removed           Current Condition:         Removed - Robert Keenan sodded the lot prior to the inspection on 37/18.           Lot 75         Silt Fence         Lot 75         Removed - Silverthorme Custom Homes sodded the lot prior to the inspection on 11/10/17.           Lot 76         Individual Lot         Lot 76         6/13/2018         Active         No           Current Condition:         Active - Brett Thomsen began construction on the lot prior to inspection on 11/10/17.         No           Lot 78         Silt Fence         Lot 78         Removed         Removed           Current Condition:         Removed or BMPs.         Removed         Removed           Lot 78         Silt Fence         Lot 78         Removed         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.         Removed         Removed           Lot 80         Individual Lot         Lot 80         Removed         Removed           Current Condition:         Removed - The I drwas sodded the lot prior to inspection on 5/3/16.         Removed           Lot 81         Individual Lot         Lot 83         Silt Fence         Lot 85         9/19/2017         Active         No	Lot 71	Individual Lot	Lot 71	5/11/2018	Active	No
monitor the need for BMP's.           Lot 72         Silt Fence         Lot 72         Removed           Current Condition:         Removed - Robert Keenan sodded the lot prior to the inspection on 37/18.           Lot 75         Silt Fence         Lot 75         Removed - Silverthorme Custom Homes sodded the lot prior to the inspection on 11/10/17.           Lot 76         Individual Lot         Lot 76         6/13/2018         Active         No           Current Condition:         Active - Brett Thomsen began construction on the lot prior to inspection on 11/10/17.         No           Lot 78         Silt Fence         Lot 78         Removed         Removed           Current Condition:         Removed or BMPs.         Removed         Removed           Lot 78         Silt Fence         Lot 78         Removed         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.         Removed         Removed           Lot 80         Individual Lot         Lot 80         Removed         Removed           Current Condition:         Removed - The I drwas sodded the lot prior to inspection on 5/3/16.         Removed           Lot 81         Individual Lot         Lot 83         Silt Fence         Lot 85         9/19/2017         Active         No	Current Condition:	Active - JD Martine	z I I C began constructi	l on on the lot prior to the insp	ection on 5/11/18. The i	nspector will
Current Condition:         Removed - Robert Keenan sodded the lot prior to the inspection on 3/7/18.           Lot 75         Silt Fence         Lot 75         Removed           Current Condition:         Removed - Silverthome Custom Homes sodded the lot prior to the inspection on 11/10/17.           Lot 76         Individual Lot         Lot 76         6/13/2018         Active         No           Current Condition:         Active - Brett Thomsen began construction on the lot prior to inspection on 6/13/18. The Inspector will monitor need for BMPs.         Lot 78         Silt Fence         Lot 78         Removed         Removed           Current Condition:         Removed - Sudbeck Homes sodded the lot prior to inspection on 6/13/18.         Removed         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.         Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.           Lot 80         Individual Lot         Lot 81         Removed         Removed           Current Condition:         Removed - The lot was sodded prior to the 12/16/15 inspection on 5/3/16.         Removed           Lot 81         Individual Lot         Lot 81         Removed         No           Current Condition:         Removed - Stath Connor sodded the lot prior to the inspection on 3/19/17.         No           Current Condition: <thc< td=""><td></td><td>monitor the need for</td><td>or BMP's.</td><td></td><td></td><td></td></thc<>		monitor the need for	or BMP's.			
Lot 75         Silt Fence         Lot 75         Removed           Current Condition:         Removed - Silverthome Custom Homes sodded the lot prior to the inspection on 11/10/17.           Lot 76         Individual Lot         Lot 76         6/13/2018         Active         No           Current Condition:         Active - Brett Thomsen began construction on the lot prior to inspection on 6/13/18. The inspector will monitor need for BMPs.         No           Lot 78         Silt Fence         Lot 78         Removed         Removed           Current Condition:         Removed - Subbeck Homes sodded the lot prior to inspection on 6/13/18. The inspector will monitor need for BMPs.         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 6/19/17.         Removed         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.         Removed         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to the 12/16/15 inspection by Prairie Homes.         Removed         Removed           Lot 81         Individual Lot         Lot 81         Removed         Removed         No           Current Condition:         Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18.         No         No           Current Condition: <t< td=""><td></td><td></td><td></td><td>nriar to the increation on 2/7</td><td></td><td></td></t<>				nriar to the increation on 2/7		
Current Condition:         Removed - Silverthome Custom Homes sodded the lot prior to the inspection on 11/10/17.           Lot 76         Individual Lot         Lot 76         6/13/2018         Active         No           Current Condition:         Active - Brett Thomsen began construction on the lot prior to inspection on 6/13/18. The Inspector will monitor need for BMPs.         No           Lot 78         Silt Fence         Lot 78         Removed         Removed           Current Condition:         Removed - Sudbeck Homes sodded the lot prior to inspection on 6/13/18.         Removed         Removed           Current Condition:         Removed - Lot 79         Removed         Removed         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.         Removed         Removed         Removed         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.         Removed         Removed         Removed         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to the inspection on 5/3/16.         Removed	Current Condition.	Itemoved - Itobert			/10.	
Lot 76         Individual Lot         Lot 76         6/13/2018         Active         No           Current Condition:         Active - Brett Thomsen begen construction on the lot prior to inspection on 6/13/18. The inspector will monitor need for BMPs.         Removed         Removed <t< td=""><td>Lot 75</td><td>Silt Fence</td><td>Lot 75</td><td></td><td>Removed</td><td></td></t<>	Lot 75	Silt Fence	Lot 75		Removed	
Current Condition:         Active - Brett Thomsen began construction on the lot prior to inspection on 6/13/18. The inspector will monitor need for BMPs.           Lat 78         Silt Fence         Lot 78         Removed           Current Condition:         Removed - Sudbeck Homes sodded the lot prior to inspection on 6/4/18.         Removed           Lat 79         Silt Fence         Lot 79         Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.           Lat 80         Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.         Removed - The Home Sodded prior to the 12/16/15 inspection by Prairie Homes.           Current Condition:         Removed - The Idva sodded prior to the 12/16/15 inspection on 5/3/16.         Removed           Current Condition:         Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.         Removed           Current Condition:         Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18.         No           Current Condition:         Active - Kelli Wade began construction on the lot prior to the inspector will continue to monitor the need for BMP's.           Lot 85         Individual Lot         Lot 85         9/19/2017         Active         No           Current Condition:         Active - Kelli Wade began construction on the lot prior to the inspector on 9/19/17. Currently there is a vegetative buffer around the lot and no BMP's are needed. The inspector will continue to monitor the need for BMP	Current Condition:	Removed - Silverth	norne Custom Homes so	odded the lot prior to the insp	ection on 11/10/17.	
Image: Solution of the solutisolution of the solutisolution of the solutisolution of the soluti	Lot 76	Individual Lot	Lot 76	6/13/2018	Active	No
Lot 78Silt FenceLot 78RemovedCurrent Condition:Removed - Sudbeck Homes sodded the lot prior to inspection on 6/4/18.Lot 79Silt FenceLot 79RemovedCurrent Condition:Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.Lot 80Individual LotLot 80RemovedCurrent Condition:Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes.Lot 81Individual LotLot 81RemovedCurrent Condition:Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.Lot 83Silt FenceLot 83RemovedCurrent Condition:Removed - Sarah Oconnor sodded the lot prior to the inspection on 9/19/17.NoCurrent Condition:Removed - Sarah Oconnor sodded the lot prior to the inspection on 9/19/17.NoCurrent Condition:Individual LotLot 859/19/2017ActiveNoCurrent Condition:Active - Kelli Wade began construction on the lot prior to the inspection on 9/19/17. Currently there is a vegetative buffer around the lot and no BMP's are needed. The inspector will continue to monitor the need for BMP's.NoCurrent Condition:Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18.NoCurrent Condition:Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18.NoCurrent Condition:Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18.NoCurrent Condition:Removed - Don Caniglia sodded the lot pri	Commence Commenter	Active Brott The	msen began construct	tion on the lot prior to incry	ection on 6/13/18 The	the second se
Current Condition:         Removed - Sudbeck Homes sodded the lot prior to inspection on 6/4/18.           Lot 79         Silt Fence         Lot 79         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.         Removed           Lot 80         Individual Lot         Lot 80         Removed           Current Condition:         Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes.         Removed           Lot 81         Individual Lot         Lot 81         Removed         Removed           Current Condition:         Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.         Removed         Removed           Lot 83         Silt Fence         Lot 83         Removed         No           Current Condition:         Removed - Sarah Oconor sodded the lot prior to the inspection on 3/7/18.         No           Lot 85         Individual Lot         Lot 85         9/19/2017         Active         No           Current Condition:         Active - Kell Wade began construction on the lot prior to the inspection on 9/19/17. Currently there is a vegetative buffer around the lot and no BMP's are needed. The inspector will continue to monitor the need for BMP's.           Lot 86         Individual Lot         Lot 86         5/11/2018         Active         No           Curr	Current Condition:			aon on the lot phot to inspe		inspector will
Lot 79       Silt Fence       Lot 79       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.       Removed         Lot 80       Individual Lot       Lot 80       Removed         Current Condition:       Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes.       Removed         Lot 81       Individual Lot       Lot 81       Removed         Current Condition:       Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.       Removed         Current Condition:       Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18.       No         Current Condition:       Removed - Sarah Oconnor sodded the lot prior to the inspector on 9/19/17.       Active       No         Current Condition:       Retowed - Sarah Oconnor sodded the lot prior to the inspector on 9/19/17.       Active       No         Current Condition:       Retowed - Sarah Oconnor sodded the lot prior to the inspector on 9/19/17.       Active       No         Current Condition:       Active - Kelli Wade began construction on the lot prior to the inspector on 9/19/17.       No         Current Condition:       Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18.       No         Current Condition:       Active - Trademark Homes Inc. began construction on the lot prior to the insp		monitor need for	BMPs.			Inspector will
Current Condition:         Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.           Lot 80         Individual Lot         Lot 80         Removed           Current Condition:         Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes.         Removed           Lot 81         Individual Lot         Lot 81         Removed           Current Condition:         Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.         Removed           Lot 83         Silt Fence         Lot 83         Removed           Current Condition:         Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18.         Removed           Lot 85         Individual Lot         Lot 85         9/19/2017         Active         No           Current Condition:         Active - Kelli Wade began construction on the lot prior to the inspector will continue to monitor the need for BMP's.         No           Lot 86         Individual Lot         Lot 86         5/11/2018         Active         No           Current Condition:         Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will continue to monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18.           Lot 89         Silt Fence         Lot 89         Removed           Current Co	Lot 78	monitor need for Silt Fence	BMPs. Lot 78		Removed	
Lot 80       Individual Lot       Lot 80       Removed         Current Condition:       Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes.         Lot 81       Individual Lot       Lot 81       Removed         Current Condition:       Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.       Removed         Lot 83       Silt Fence       Lot 83       Removed         Current Condition:       Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18.       No         Lot 85       Individual Lot       Lot 85       9/19/2017       Active       No         Current Condition:       Active - Kelli Wade began construction on the lot prior to the inspection on 9/19/17. Currently there is a vegetative buffer around the lot and no BMP's are needed. The inspector will continue to monitor the need for BMP's.         Lot 86       Individual Lot       Lot 86       5/11/2018       Active       No         Current Condition:       Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's.       Removed       Removed         Lot 89       Silt Fence       Lot 89       Removed       Removed         Current Condition:       Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed t	Lot 78 Current Condition:	monitor need for           Silt Fence           Removed - Sudber	BMPs. Lot 78 ck Homes sodded the lo		Removed	
Current Condition:         Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes.           Lot 81         Individual Lot         Lot 81         Removed           Current Condition:         Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.         Removed           Lot 83         Silt Fence         Lot 83         Removed           Current Condition:         Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18.         Removed           Lot 85         Individual Lot         Lot 85         9/19/2017         Active         No           Current Condition:         Active - Kelli Wade began construction on the lot prior to the inspection on 9/19/17. Currently there is a vegetative buffer around the lot and no BMP's are needed. The inspector will continue to monitor the need for BMP's.           Lot 86         Individual Lot         Lot 86         5/11/2018         Active         No           Current Condition:         Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18.           Lot 89         Silt Fence         Lot 89         Removed           Current Condition:         Removed - John Caniglia sodded the lot prior to the inspection on 7/27/17.           Lot 89         Silt Fence         Lot 89         Removed	Lot 78 Current Condition: Lot 79	monitor need for           Silt Fence           Removed - Sudber           Silt Fence	BMPs. Lot 78 ck Homes sodded the lo Lot 79	t prior to inspection on 6/4/18	Removed 3. Removed	
Lot 81Individual LotLot 81RemovedCurrent Condition:Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.Lot 83Silt FenceLot 83RemovedCurrent Condition:Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18.RemovedLot 85Individual LotLot 859/19/2017ActiveNoCurrent Condition:Active - Kelli Wade began construction on the lot prior to the inspection on 9/19/17. Currently there is a vegetative buffer around the lot and no BMP's are needed. The inspector will continue to monitor the need for BMP's.NoLot 86Individual LotLot 865/11/2018ActiveNoCurrent Condition:Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18.RemovedLot 89Silt FenceLot 89RemovedRemovedCurrent Condition:Silt FenceLot 89RemovedRemovedCurrent Condition:Silt FenceLot 89RemovedRemovedCurrent Condition:Silt FenceLot 89RemovedRemovedCurrent Condition:Silt FenceLot 89RemovedRemovedCurrent Condition:Removed - John Caniglia sodded the lot prior to the inspection on 7/27/17.RemovedRemovedLot 90Silt FenceLot 90RemovedRemovedCurrent Condition:Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspectio	Lot 78 Current Condition: Lot 79 Current Condition:	monitor need for           Silt Fence           Removed - Sudbea           Silt Fence           Removed - The Ho	BMPs. Lot 78 ck Homes sodded the lo Lot 79 ome Company sodded th	t prior to inspection on 6/4/18	Removed 3. Removed on 6/19/17.	
Current Condition:Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.Lot 83Silt FenceLot 83RemovedCurrent Condition:Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18.NoLot 85Individual LotLot 859/19/2017ActiveNoCurrent Condition:Active - Kelli Wade began construction on the lot prior to the inspection on 9/19/17. Currently there is a vegetative buffer around the lot and no BMP's are needed. The inspector will continue to monitor the need for BMP's.Lot 86Individual LotLot 865/11/2018ActiveNoCurrent Condition:Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's.NoCurrent Condition:Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18.Lot 89Silt FenceLot 89RemovedCurrent Condition:Removed - John Caniglia sodded the lot prior to the inspection on 7/27/17.Lot 90Silt FenceLot 90RemovedCurrent Condition:Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.Lot 91Silt FenceLot 91RemovedCurrent Condition:Removed - Belt Construction sodded the lot prior to the inspection on 9/27/17.	Lot 78 Current Condition: Lot 79 Current Condition: Lot 80	monitor need for           Silt Fence           Removed - Sudbed           Silt Fence           Removed - The Ho           Individual Lot	BMPs. Lot 78 ck Homes sodded the lo Lot 79 ome Company sodded th Lot 80	t prior to inspection on 6/4/18 ne lot prior to the inspection o	Removed 3. Removed on 6/19/17. Removed	
Lot 83Silt FenceLot 83RemovedCurrent Condition:Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18.NoLot 85Individual LotLot 859/19/2017ActiveNoCurrent Condition:Active - Kelli Wade began construction on the lot prior to the inspection on 9/19/17. Currently there is a vegetative buffer around the lot and no BMP's are needed. The inspector will continue to monitor the need for BMP's.Lot 86Individual LotLot 865/11/2018ActiveNoCurrent Condition:Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18.Lot 89Silt FenceLot 89RemovedCurrent Condition:Removed - John Caniglia sodded the lot prior to the inspection on 7/27/17.Ed 90Silt FenceLot 90Silt FenceLot 90RemovedCurrent Condition:Lot 91Silt FenceLot 91RemovedRemovedCurrent Condition:Removed - Landmark Homes sodded the lot prior to the inspection.Removed	Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition:	monitor need for         Silt Fence         Removed - Sudbed         Silt Fence         Removed - The Hot         Individual Lot         Removed - The lot	BMPs. Lot 78 ck Homes sodded the lo Lot 79 ome Company sodded th Lot 80 was sodded prior to the	t prior to inspection on 6/4/18 ne lot prior to the inspection o	Removed 3. Removed on 6/19/17. Removed rie Homes.	
Current Condition:Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18.Lot 85Individual LotLot 859/19/2017ActiveNoCurrent Condition:Active - Kelli Wade began construction on the lot prior to the inspection on 9/19/17. Currently there is a vegetative buffer around the lot and no BMP's are needed. The inspector will continue to monitor the need for BMP's.Lot 86Individual LotLot 865/11/2018ActiveNoCurrent Condition:Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/14.Lot 89Silt FenceLot 89RemovedCurrent Condition:Removed - John Caniglia sodded the lot prior to the inspection on 7/27/17.RemovedLot 90Silt FenceLot 90RemovedCurrent Condition:Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.RemovedLot 91Silt FenceLot 91Removed	Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81	monitor need for       Silt Fence       Removed - Sudbea       Silt Fence       Removed - The Hot       Individual Lot       Removed - The lot       Individual Lot	BMPs. Lot 78 ck Homes sodded the lo Lot 79 ome Company sodded th Lot 80 was sodded prior to the Lot 81	t prior to inspection on 6/4/18 ne lot prior to the inspection o 212/16/15 inspection by Prai	Removed 3. Removed on 6/19/17. Removed rie Homes.	
Current Condition:       Active - Kelli Wade began construction on the lot prior to the inspection on 9/19/17. Currently there is a vegetative buffer around the lot and no BMP's are needed. The inspector will continue to monitor the need for BMP's.         Lot 86       Individual Lot       Lot 86       5/11/2018       Active       No         Current Condition:       Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18.         Lot 89       Silt Fence       Lot 89       Removed         Current Condition:       Removed - John Caniglia sodded the lot prior to the inspection on 7/27/17.       Removed         Lot 90       Silt Fence       Lot 90       Removed         Current Condition:       Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.         Lot 91       Silt Fence       Lot 91       Removed	Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	monitor need for         Silt Fence         Removed - Sudbea         Silt Fence         Removed - The Ho         Individual Lot         Removed - The lot         Individual Lot         Removed - The lot         Removed - Prairie	BMPs. Lot 78 ck Homes sodded the lo Lot 79 ome Company sodded th Lot 80 was sodded prior to the Lot 81 Homes sodded the lot p	t prior to inspection on 6/4/18 ne lot prior to the inspection o 212/16/15 inspection by Prai	Removed 3. Don 6/19/17. Removed rie Homes. Removed	
vegetative buffer around the lot and no BMP's are needed. The inspector will continue to monitor the need for BMP's.         Lot 86       Individual Lot       Lot 86       5/11/2018       Active       No         Current Condition:       Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18.         Lot 89       Silt Fence       Lot 89       Removed         Current Condition:       Removed - John Caniglia sodded the lot prior to the inspection on 7/27/17.       Removed         Lot 90       Silt Fence       Lot 90       Removed         Current Condition:       Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.       Removed         Lot 91       Silt Fence       Lot 91       Removed         Current Condition:       Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.         Lot 91       Silt Fence       Lot 91       Removed         Removed - Belt Construction sodded the lot prior to the inspection on 9/27/17.       Removed	Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition:	monitor need for         Silt Fence         Removed - Sudber         Silt Fence         Removed - The Ho         Individual Lot         Removed - The lot         Individual Lot         Removed - Prairie         Silt Fence         Removed - Sarah	BMPs. Lot 78 Ck Homes sodded the loc Lot 79 me Company sodded th Lot 80 was sodded prior to the Lot 81 Homes sodded the lot p Lot 83 Oconnor sodded the lot	t prior to inspection on 6/4/18 to prior to the inspection on to the inspection on to the inspection by Prais to inspection on 5/3/16. prior to the inspection on 3/7	Removed 3. Dr 6/19/17. Removed rie Homes. Removed Removed /18.	
Lot 86Individual LotLot 865/11/2018ActiveNoCurrent Condition:Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18.Lot 89Silt FenceLot 89RemovedCurrent Condition:Removed - John Caniglia sodded the lot prior to the inspection on 7/27/17.RemovedLot 90Silt FenceLot 90RemovedCurrent Condition:Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.RemovedLot 91Silt FenceLot 91RemovedCurrent Condition:Removed - Landmark Homes sodded the lot prior to the inspection on 9/27/17.Removed	Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 83	monitor need for         Silt Fence         Removed - Sudber         Silt Fence         Removed - The Ho         Individual Lot         Removed - The lot         Individual Lot         Removed - Prairie         Silt Fence         Removed - Sarah for         Individual Lot         Removed - Sarah for         Individual Lot	BMPs. Lot 78 Ck Homes sodded the loc Lot 79 me Company sodded th Lot 80 was sodded prior to the Lot 81 Homes sodded the lot p Lot 83 Oconnor sodded the lot Lot 85	t prior to inspection on 6/4/18 to prior to the inspection on 12/16/15 inspection by Prais 12/16/15 inspection on 5/3/16. prior to inspection on 5/3/16. 9/19/2017	Removed 3. Removed on 6/19/17. Removed rie Homes. Removed Removed /18. Active	
Current Condition:       Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18.         Lot 89       Silt Fence       Lot 89       Removed         Current Condition:       Removed - John Caniglia sodded the lot prior to the inspection on 7/27/17.       Removed         Lot 90       Silt Fence       Lot 90       Removed         Current Condition:       Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.       Removed         Lot 91       Silt Fence       Lot 91       Removed         Current Condition:       Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.       Removed         Lot 91       Silt Fence       Lot 91       Removed         Current Condition:       Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.         Lot 91       Silt Fence       Lot 91       Removed         Current Condition:       Removed - Belt Construction sodded the lot prior to the inspection on 9/27/17.	Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 83	monitor need for         Silt Fence         Removed - Sudber         Silt Fence         Removed - The Ho         Individual Lot         Removed - The lot         Individual Lot         Removed - Prairie         Silt Fence         Removed - Sarah         Individual Lot         Active - Kelli Wade         vegetative buffer a	BMPs. Lot 78 Lot 78 Lot 79 Deme Company sodded the Lot 80 Was sodded prior to the Lot 81 Homes sodded the lot p Lot 83 Oconnor sodded the lot Lot 85 e began construction on	t prior to inspection on 6/4/18 to prior to the inspection or to the inspection of to inspection on 5/3/16. prior to the inspection on 3/7 9/19/2017 the lot prior to the inspection	Removed 3. Removed on 6/19/17. Removed rie Homes. Removed Removed /18. Active on 9/19/17. Currently th	No nere is a
will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18.         Lot 89       Silt Fence       Lot 89       Removed         Current Condition:       Removed - John Caniglia sodded the lot prior to the inspection on 7/27/17.       Removed       Removed         Lot 90       Silt Fence       Lot 90       Removed       Removed         Current Condition:       Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.       Removed       Lot 91         Lot 91       Silt Fence       Lot 91       Removed       Removed         Lot 91       Removed - Belt Construction sodded the lot prior to the inspection on 9/27/17.       Removed       Removed	Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition:	monitor need for         Silt Fence         Removed - Sudber         Silt Fence         Removed - The Ho         Individual Lot         Removed - The lot         Individual Lot         Removed - Prairie         Silt Fence         Removed - Sarah (         Individual Lot         Active - Kelli Wade         vegetative buffer a         BMP's.	BMPs. Lot 78 Lot 78 Lot 79 Dime Company sodded the Lot 80 Was sodded prior to the Lot 81 Homes sodded the lot p Lot 83 Oconnor sodded the lot Lot 85 a began construction on round the lot and no BM	t prior to inspection on 6/4/18 to prior to the inspection on to the inspection on to inspection on 5/3/16. prior to the inspection on 3/7 9/19/2017 the lot prior to the inspection IP's are needed. The inspect	Removed 3. Removed on 6/19/17. Removed rie Homes. Removed /18. Active on 9/19/17. Currently th or will continue to monit	No No nere is a or the need for
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Lot 90         Silt Fence         Lot 90         Removed           Current Condition:         Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.         Removed           Lot 91         Silt Fence         Lot 91         Removed           Current Condition:         Removed - Belt Construction sodded the lot prior to the inspection on 9/27/17.	Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 85 Current Condition:	monitor need for         Silt Fence         Removed - Sudber         Silt Fence         Removed - The Ho         Individual Lot         Removed - The lot         Individual Lot         Removed - Prairie         Silt Fence         Removed - Sarah         Individual Lot         Active - Kelli Wade         vegetative buffer a         BMP's.         Individual Lot         Active - Trademark         will monitor the need	BMPs. Lot 78 Ck Homes sodded the lot Lot 79 Dime Company sodded the Lot 80 was sodded prior to the Lot 81 Homes sodded the lot p Lot 83 Oconnor sodded the lot Ext 85 Be began construction on round the lot and no BM Lot 86 K Homes Inc. began con	t prior to inspection on 6/4/18 ne lot prior to the inspection on 2 12/16/15 inspection by Prais 2 12/16/15 inspection by Prais 2 12/16/15 inspection on 5/3/16. prior to inspection on 5/3/16. prior to the inspection on 3/7 9/19/2017 the lot prior to the inspection IP's are needed. The inspect 5/11/2018 struction on the lot prior to th	Removed 3. Removed on 6/19/17. Removed rie Homes. Removed /18. Active on 9/19/17. Currently th or will continue to monit Active e inspection on 5/11/18	No No No No No No No . The inspector
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Current Condition:	Good Condition -	Woodland Homes distu	bed outlot C during constru	uction of lot 21 and installe	ed silt fence alor
	Northern Hills Driv	e prior to the inspection	on 9/19/17.		
		South of Northern Dr.			
		on southwest corner of			
SB 1	Sediment Basin	site	04/06/07	Active	No
Current Condition:			ull, however it is scheduled	d for closure in the spring	of 2018. The
	inspector will cont			1	
		South of Northern Dr.			
SB 2	Codimont Dooin	between 185th St and	4/0/2007	Activo	No
Current Condition:	Sediment Basin	184th St.	4/9/2007	Active	No
Current Condition.	Good Condition -2	5% Filled The voluntee	trees were removed from	the basin prior to the 3/20	/15 inspection
		South of Northern Dr.			
		between 182th St and			
SB 3	Sediment Basin	184th St.	04/06/07	Active	No
Current Condition:					
	Good Condition - :	35% Filled. The voluntee	r trees were removed from	the basin prior to the 3/20	0/15 inspection.
		South of Northern Dr.			
		between 182th St and			
SB 4	Sediment Basin	184th St.	04/06/07	Active	No
Current Condition:	Good Condition -3	<b>5%</b> Filled. The voluntee	r trees were removed from	the basin prior to the 3/20	/15 inspection.
SB 5	Sediment Basin	East of 182nd Cir.	04/06/07	Active	No
Current Condition:	Good Condition - 3	30% Filled. The voluntee	r trees were removed from	the basin prior to the 3/20	0/15 inspection.
		Northeast of Star			
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No
Current Condition:	Good Condition -	15% Filled - The SID cut	down volunteer trees prior	to the 2/23/16 inspection.	
		North of Star grass			
SB 7		Rd. East of 182nd St.	4/9/2007	Active	No
Current Condition:			down volunteer trees prior	to the 2/23/16 inspection	. There is
	erosion at the ou	tfall. E&A will monitor.			
		North of Star grass			
		Rd. between 184th St			
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No
Current Condition:	Good Condition - 4	18% Filled - The SID cut	down volunteer trees prior	to the 2/23/16 inspection.	
STR	Streets	Entire Site	3/20/2007	Active	Yes
Current Condition:	Fair Condition -				
	Streets need to b	e cleaned in front of Lo	t 42		
	D&D Leasing LLO	will be informed to co	mplete by 7/3/18		
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No
Current Condition:	- 3 -	SW corner of 180th St ar			
/	$\gamma$				
han	- Ang			0	the se
spector Signature:	(	]		Reviewed By:	5 Dres