OHIO E.P.A.

JAN 30 2008

ENTERED DIRECTOR'S JOURNAL

BEFORE THE

OHIO ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:

Wrenwood Holding Company
7113 Salisbury Road
Maumee, Ohio 43537

Respondent

Director's Final Findings and Orders

I certify this to be a true and accurate copy of the official documents as filed in the records of the Ohio Environmental Protection Agency.

By: _____ Date: 1-30-08

PREAMBLE

It is agreed by the parties hereto as follows:

I. JURISDICTION

These Director's Final Findings and Orders (Orders) are issued to Wrenwood Holding Company (Respondent), pursuant to the authority vested in the Director of the Ohio Environmental Protection Agency (Ohio EPA) under Ohio Revised Code (ORC) §§ 6111.03(H) and 3745.01.

II. PARTIES BOUND

These Orders shall apply to and be binding upon Respondent, its parents, subsidiaries, affiliates, members, agents, and successors in interest liable under Ohio law. No change in ownership of Respondent or the Site (as hereinafter defined) shall in any way alter Respondent's obligations under these Orders.

III. DEFINITIONS

Unless otherwise stated, all terms used in these Orders shall have the same meaning as defined in ORC § 6111. and the rules promulgated thereunder.

IV. FINDINGS

The Director of Ohio EPA has made the following findings:

1. Respondent is the developer of Wrenwood and The Ridge at Wrenwood Estates

(collectively "Site"), a 183.29-acre residential subdivision in Monclova Township, Lucas County. The developments are bordered by Maumee Western Road to the north, Albon Road to the west, and Swan Creek to the south.

2. Storm water from the Site discharges to Swan Creek. Swan Creek constitutes "waters of the state," as defined in ORC § 6111.01 (H). Sediment contained in said storm water constitutes "other wastes," as defined in ORC § 6111.01 (0). Placement of this waste into waters of the state constitutes "pollution," as defined in ORC § 6111.01 (A).

3. Pursuant to ORC § 6111.04, no person shall place or discharge, or cause to be placed or discharged, in any waters of the state any sewage, sludge, sludge materials, industrial waste, or other wastes without a valid, unexpired permit.

4. Ohio Administrative Code (OAC) § 3745-38-02(A) provides that no person may discharge any pollutant or cause, permit, or allow a discharge of any pollutant from a point source without either applying for and obtaining an Ohio NPDES individual permit in accordance with requirements of OAC Chapter 3745-33, complying with the indirect discharge permit program pursuant to OAC Chapter 3745-36, or obtaining authorization to discharge under an Ohio NPDES general permit in accordance with requirements of OAC Chapter 3745-38.

5. Because each plat at the Site is a construction site which disturbs more than one (1) acre of land (or five (5) acres prior to April 21, 2003), Respondent was required to submit a Notice of Intent (NOI) to obtain coverage under the Ohio EPA National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction Activity (NPDES Storm Water General Permit) and to develop and implement a Storm Water Pollution Prevention Plan (SWP3) specific to each plat at the Site prior to initiating construction activity.

6. Wrenwood Development is divided into five plats. The Ridge at Wrenwood is divided into two plats. The following table lists the dates the NOI's were received and the Permits granted for each of the plats.

	NOI received	NPDES Permit granted
Wrenwood Plat 1 & 2	5/19/99	6/3/99
Wrenwood Plat 3	1/16/01	1/29/01
Wrenwood Plat 4	5/20/02	5/23/02
Wrenwood Plat 5	11/4/03	11/17/03
The Ridge Plat 1	7/20/04	7/29/04

The Ridge Plat 2	2/16/05	11/10/05

7. On June 13, 2002, July 3, 2003, August 28, 2003, September 17, 2003, September 22, 2003, October 16, 2003, October 30, 2003, November 12, 2003, February 27, 2004, May 27, 2004, May 28, 2004, June 10, 2004, July 30, 2004, August 6, 2004, September 17, 2004, September 22, 2004, December 7, 2004, January 20, 2005, April 20, 2005, November 22, 2005, December 29, 2005, April 18, 2007, and November 30, 2007, Ohio EPA and/or Lucas County Soil and Water Conservation District conducted inspections at the Site for compliance with Ohio's water pollution control laws, documenting the violations described below. These violations are listed in Attachment A. Each violation cited in Attachment A constitutes a separate violation of ORC §§ 6111.04 and 6111.07. Attachment A is hereby incorporated into these Findings and Orders as if fully stated herein.

8. By letters dated June 26, 2002, July 21, 2003, September 10, 2003, September 19, 2003, September 25, 2003, October 16, 2003, November 6, 2003, December 2, 2003, March 2, 2004, June 30, 2004, August 12, 2004, August 17, 2004, February 3, 2005, February 10, 2005, January 26, 2006, and February 2, 2006, Ohio EPA and/or Lucas County Soil and Water sent inspection letters to Respondent via mail notifying Respondent that the construction activities occurring at the Site were in violation of ORC § 6111.07.

9. OAC § 3745-38-06 and Part II.A of the NPDES Storm Water General Permit require that an operator submit a complete and accurate NOI application form and appropriate fee at least 21 days prior to the commencement of construction activity.

10. Respondent commenced construction activity at The Ridge at Wrenwood Plat 2 by January 20, 2005, prior to notifying the Director of its intent to be covered for construction activity at The Ridge at Wrenwood Plat 2, in violation of OAC § 3745-38-06 and ORC § 6111.07.

11. Storm water passed over disturbed portions of this construction site and picked up dirt and soil which was discharged off site to waters of the state. The discharge, at least in part, was from bulldozers and/or other earthmoving equipment, and/or from piles of earth and land clearing debris formed by such equipment and earthmoving activity and left the Site in discrete conveyances such as drains, ditches, fissures, rills and gullies and/or trenches. The discharges from the Site were point source discharges.

12. By way of storm water discharges, Respondent was discharging wastes and pollutants into waters of the state from The Ridge at Wrenwood Plat 2 without an

appropriate permit or authorization in violation of ORC § 6111.04, OAC § 3745-38-06, and 40 C.F.R. 122.26.

13. ORC § 6111.03(J)(1) authorizes the Director to set the terms and conditions of the permit. That section further provides that any permit terms and conditions set by the Director shall be designed to achieve and maintain full compliance with mandatory requirements of the Federal Water Pollution Control Act that are imposed by regulation of the Administrator of the United States Environmental Protection Agency. Pursuant to Section 402(p) of the federal act, the Administrator of USEPA imposed by regulation requirements to regulate storm water discharges. In 40 C.F.R. 122.26, the Administrator requires dischargers of storm water associated with construction activity that disturbs more than one (1) acre of land to obtain an individual NPDES permit or coverage under a storm water general permit.

14. Part III.B. of the NPDES Storm Water General Permit requires that a Storm Water Pollution Prevention Plan (SWP3) be completed prior to the timely submission of the Notice of Intent. Respondent failed to develop a SWP3 for The Ridge at Wrenwood Plat 2 prior to commencing construction activity and prior to submission of a NOI, in violation of the permit and ORC § 6111.07.

15. Part III.C.3. of the NPDES Storm Water General Permit requires that changes be made to a SWP3 within ten (10) days after the permittee is notified of deficiencies in the SWP3 by Ohio EPA. Respondent failed to make the required changes to the plans and submit to the Director's authorized representative the revised plans or a written certification that the requested changes had been made, in violation of the general permit and ORC § 6111.07.

16. Part III.G.2.h. of the NPDES Storm Water General Permit requires that all temporary and permanent control practices be maintained and repaired as needed to ensure continued performance, and that sediment control practices be maintained in a functional condition until all up slope areas they control are permanently stabilized. Respondent failed to maintain and repair temporary and permanent control practices and sediment control practices at the locations identified on Attachment A hereto, in violation of the permit and ORC § 6111.07.

17. Part III.G.2.i. of the NPDES Storm Water General Permit requires that qualified inspection personnel conduct inspections at least weekly and within 24 hours after any storm event greater than one-half inch of rain per 24 period to ensure that the control practices are functional and to evaluate whether the SWP3 is adequate and properly implemented, and to maintain a record summarizing the results of the inspections for three years following the submission of a notice of

termination form. Respondent failed to conduct weekly and post-rainfall event inspections and/or to maintain a record of all inspections conducted at the Site, in violation of the permit and ORC § 6111.07.

18. Part III.G.2.i.i. of the NPDES Storm Water General Permit requires that if an inspection reveals that a control practice is in need of repair or maintenance, it must be repaired or maintained within three (3) days of the inspection, with the exception of sediment settling ponds which must be repaired or maintained within ten (10) days of the inspection. Throughout the Site, Respondent failed to repair or maintain sediment control practices within the required time periods, in violation of the permit and ORC § 6111.07.

19. Part III.G.2.b.i. of the NPDES Storm Water General Permit requires that all disturbed areas that will remain dormant for more than twenty-one (21) days, but less than one year, and which are not within fifty (50) feet of a stream be temporarily stabilized within seven (7) days of the most recent disturbance. Respondent has failed to implement the required temporary stabilization at the Site, at the locations identified on Attachment A, in violation of the permit and ORC § 6111.07.

20. Part III.G.2.d.i. of the NPDES Storm Water General Permit requires that sediment control structures be functional throughout earth disturbing activity; that sediment settling ponds shall be installed as the first step of grading and within (7) days from the start of grubbing; and that the controls shall continue to function until the upslope development area is restabilized. Sediment settling ponds at the Site, specifically in the detention area behind Lots 68-72 in Wrenwood, the detention area on Lot C of The Ridge at Wrenwood Plat 1 (south basin), and the detention area on Lots 35 and 38 of The Ridge at Wrenwood Plat 1 (north basin), were not installed as the first step of grading and within seven (7) days from the start of grubbing, and/or have not remained functional until the upslope development area is restabilized, in violation of the permit and ORC § 6111.07.

21. Part III.G.2.d.i. of the NPDES Storm Water General Permit requires that sediment control structures be functional until the upslope development area is restabilized; and that perimeter sediment barriers be implemented as the first step of grading and within 7 days from the start of grubbing. Throughout the Site perimeter sediment barriers were not installed as the first step of grading and within 7 days from the start of grubbing and/or have not remained functional until the upslope development area is restabilized, in violation of the permit and ORC § 6111.07.

22. Part III.G.2.d.iii. of the NPDES Storm Water General Permit requires that sheet

flow runoff from denuded areas be intercepted by sediment barriers, and that the sediment barriers shall protect adjacent properties and water resources from sediment transported by sheet flow. Throughout the Site Respondent failed to intercept sheet flow runoff from denuded areas by installing sediment barriers at the Site to protect adjacent properties and/or water resources, in violation of the permit and ORC § 6111.07.

23. Part III.G.2.d.iv. of the NPDES Storm Water General Permit requires that sediment control practices prevent sediment laden water from entering storm drain systems, unless the storm drain system drains to a settling pond. The Site has storm drain systems that do not drain to settling ponds, and Respondent failed to implement sediment control practices throughout the Site to prevent sediment laden water from entering the storm drain systems, in violation of the permit and ORC § 6111.07.

24. Part III.G.2.b.i. of the NPDES Storm Water General Permit requires that permanent stabilization be applied to disturbed areas within seven (7) days after final grade is reached on any portion of the site that is not within fifty (50) feet of a stream, or within seven (7) days after the most recent disturbance in any areas that will lie dormant for one year or more. Throughout the Site Respondent failed to initiate permanent stabilization within seven days in areas of the Site which had reached final grade and were not within 50 feet of a stream, or in areas which would remain dormant for one year or more, in violation of the permit and ORC § 6111.07.

25. Part III.G.2.b.i. of the NPDES Storm Water General Permit requires that for disturbed areas within fifty (50) feet of any stream, temporary stabilization practices shall be initiated within two (2) days of the most recent disturbance if the area will remain idle for more than 21 days, and permanent stabilization practices shall be initiated within two (2) days of reaching final grade. Respondent failed to initiate soil stabilization practices within two (2) days in all such disturbed areas along Swan Creek and Mollenkopf Ditch, in violation of the permit and ORC § 6111.07.

26. Part III.G.2.b.i. of the NPDES Storm Water General Permit requires that disturbed areas in residential subdivisions must be stabilized at least seven (7) days prior to transfer of permit coverage for the individual lot(s). Throughout the Site Respondent failed to stabilize disturbed areas in residential subdivisions at least seven (7) days prior to transfer of permit coverage for individual lots, in violation of the permit and ORC § 6111.07.

27. Part III.G.2.d. of the NPDES Storm Water General Permit requires that structural

practices shall be used to control erosion and trap sediment from a site remaining disturbed for more than fourteen (14) days. Throughout the Site Respondent failed to use structural practices to control erosion and trap sediment from the Site in areas remaining undisturbed for more than fourteen (14) days, in violation of the permit and ORC § 6111.07.

28. Part III.G.2.d.ii. of the NPDES Storm Water General Permit requires that concentrated storm water runoff from disturbed areas flowing at rates which exceed the design capacity of sediment barriers must pass through a sediment settling pond. The Site contains concentrated storm water runoff from disturbed areas flowing at rates which exceed the design capacity of sediment barriers and Respondent has failed to implement a settling pond to pass the storm water runoff through in the detention area behind Lots 68-72 in Wrenwood, the detention area on Lot C of The Ridge at Wrenwood Plat 1 (south basin), and the detention area on Lots 35 and 38 of The Ridge at Wrenwood Plat 1 (north basin), in violation of the permit and ORC § 6111.07.

29. Part III.G.2.d.ii. of the NPDES Storm Water General Permit requires that a sediment settling pond have a storage capacity of sixty-seven (67) cubic yards per acre of total drainage area. Respondent failed to construct the sediment settling pond at the Site to have a storage capacity of sixty-seven (67) cubic yards per acre of drainage area in the detention area behind Lots 68-72 in Wrenwood and the detention area on Lot C of The Ridge at Wrenwood Plat 1 (south basin), in violation of the permit and ORC § 6111.07.

30. Part III.G.2.g.ii. of the NPDES Storm Water General Permit requires that off-site vehicle tracking of sediments and dust generation shall be minimized. Throughout the Site, Respondent failed to minimize off-site tracking of sediments, in violation of the permit and ORC § 6111.07.

31. Part III.G.2.e. of the NPDES Storm Water General Permit requires that post construction storm water practices provide perpetual management of runoff quality and quantity so that a receiving stream's physical, chemical, and biological characteristics are protected and stream functions are maintained. Respondent failed to implement post construction practices in the rear of Lots 155-165 of Wrenwood Plat 5, the rear of Lots 16-27, 31-35, 39, and 40 of The Ridge at Wrenwood Plat 1, and the rear of Lots 62 and 63 of The Ridge at Wrenwood Plat 2, in violation of the permit and ORC § 6111.07.

32. Pursuant to ORC § 6111.07(A), no person shall violate or fail to perform any duty imposed by ORC §§ 6111.01 to 6111.08 or violate any order, rule, or term or condition of a permit issued or adopted by the Director of Ohio EPA pursuant to

those sections. Each day of violation is a separate offense.

33. The Director has given consideration to, and based his determination on, evidence relating to the technical feasibility and economic reasonableness of complying with these Orders and to evidence relating to conditions calculated to result from compliance with these Orders, and its relation to the benefits to the people of the State to be derived from such compliance in accomplishing the purposes of ORC Chapter 6111.

V. ORDERS

1. Respondent shall not initiate or continue construction activities that disturb more than one acre of land without having first obtained an NPDES Storm Water General Permit and developed and implemented an SWP3 that satisfies all minimum criteria listed in Part III of the NPDES Storm Water General Permit.

2. Within fourteen (14) days of the effective date of these Orders, Respondent shall revise the current SWP3s for The Ridge at Wrenwood Plats 1 and 2 to satisfy all minimum criteria listed in Part III of the NPDES Storm Water General Permit. Respondent shall submit copies of the SWP3s to Ohio EPA for review and approval in accordance with Section X. of these Orders.

3. If any SWP3 that is submitted by Respondent pursuant to Order No. 2 is deemed deficient by Ohio EPA, Respondent shall revise the SWP3 to incorporate Ohio EPA's recommendations within seven (7) days of receipt of notice of any deficiencies. Respondent shall submit a copy of the revised SWP3 to Ohio EPA in accordance with Section X. of these Orders.

4. Respondent shall immediately comply with all of the Site's SWP3s upon approval by Ohio EPA or upon revision in accordance with Ohio EPA's recommendations, and shall prevent any encroachment, including, but not limited to, the placement of soil, into the area designated as "Riparian Setback Flood Plain Easement" during the construction stage of homebuilding at the Site.

5. Within seven (7) days of the effective date of these Orders, Respondent shall assign a qualified employee to conduct the inspections of the sediment and erosion control practices, verify if the sediment and erosion control practices are functional, and determine if the Site's SWP3 is adequate and has been properly implemented, in accordance with Part III.G.2.i. of the NPDES Storm Water General Permit.

A. A qualified employee is a person with knowledge and experience in the installation and maintenance of sediment and erosion controls. A qualified inspector must be knowledgeable of the principals of sediment and erosion control, is knowledgeable of the permit conditions, is capable of identifying environmental problems relating to the specific project, and is designated by the permittee and agrees to perform this function.

B. The qualified employee shall immediately commence inspections in accordance with Part III.G.2.i. of the NPDES Storm Water General Permit.

C. The qualified employee shall maintain a record of all the inspections conducted at the Site in accordance with Part III.G.2.i. of the NPDES Storm Water General Permit. The inspection record shall be kept at the Site in the same location as the SWP3.

D. The inspection log must contain a summary of the results of the inspection, the inspector's name, the date of inspection, the observations relating to the implementation of the SWP3, a certification as to whether the facility is in compliance with the SWP3 and the permit, and identification of incidents of non-compliance. As inspections are required within 24 hours after any storm event greater than 0.5 inch of rain per 24 hour period, a precipitation record is to be included in the site logs to demonstrate compliance. "Observations" in the log should include as much detail as possible about the condition of the control measures, even if they are working properly. Also include observations of areas other than where BMPs are installed. Any problems on the site must be documented. Refer to the site plan or to a sketch to make sure it is clear where the problems are. Along with a narrative inspection log, the inspector is to use a sketch or a reduced photocopy of the site plan showing the location and type of control measures. Problems observed at these locations, or at other locations on the construction site, should be highlighted and any corrective measures undertaken should be drawn in and noted in detail on the front side of the sketch.

E. Respondent must ensure there is an effective mechanism in place for the inspector to communicate to the Respondent what corrections need to be made. The SWP3 should describe this mechanism as well as any follow-up procedures.

F. Respondent shall maintain the Site's inspection record for a period of three years after the Notice of Termination for the Site has been approved by Ohio EPA.

6. Within seven (7) days of the effective date of these Orders, Respondent shall perform temporary stabilization of all disturbed areas on the Site that have remained or will remain idle for more than 21 days, as defined by Part III.G.2.b.i. of the NPDES Storm Water General Permit.

7. Within two (2) days of the effective date of these Orders, Respondent shall inform individual lot owners of their obligations under the NPDES Storm Water General Permit. Respondent shall ensure that Individual Lot NOI applications are submitted to Ohio EPA at least seven (7) days prior to the date of transfer of lot ownership. Respondent shall apply temporary stabilization at least seven (7) days prior to transfer of ownership of individual lots. If temporary and/or permanent stabilization measures have not already resulted in a 70% density of vegetative cover, additional stabilization measures shall be applied.

8. Respondent shall implement and maintain centralized sediment and erosion controls where necessary to address runoff from multiple lots. Respondent shall ensure that all necessary agreements needed to install, maintain, and repair the centralized controls are in place prior to transfer of ownership of individual lots.

9. From the effective date of these Orders and until all disturbed areas on the Site meet the criteria for final stabilization, as outlined in the NPDES Storm Water General Permit, Respondent shall comply with the current SWP3s and/or any future amendments to the SWP3s, in accordance with Part III.D. of the NPDES Storm Water General Permit.

10. Respondent shall pay to the Ohio EPA the amount of sixty-nine thousand eight hundred forty-six dollars ($69,846.00) in settlement of the Ohio EPA's claim for civil penalties, which may be assessed pursuant to ORC Chapter 6111. Payment shall be made by tendering an official check made payable to "Treasurer, State of Ohio" for the amount of twelve thousand dollars ($12,000.00) within thirty (30) days of the effective date of these Orders. The official check shall be submitted to Brenda Case, or her successor, together with a letter identifying Respondent and the Site, at the following address:

Ohio EPA
Office of Fiscal Administration
P.O. Box 1049
Columbus, Ohio 43216-1049

11. In lieu of paying part of the remaining fifty-seven thousand eight hundred forty-six dollars ($57,846.00) of civil penalty, Respondent shall, within thirty (30) days of

the effective date of these Orders, fund a Supplemental Environmental Project (SEP) by making a contribution in the amount of three thousand dollars ($3,000.00) to the Ohio EPA's Clean Diesel School Bus Fund (Fund 5CD). Respondent shall tender an official check made payable to "Treasurer, State of Ohio" for three thousand dollars ($3,000.00). The official check, together with a letter identifying Respondent and the Site, shall be submitted to Brenda Case, or her successor, at:

Ohio EPA
Office of Fiscal Administration
P.O. Box 1049
Columbus, Ohio 43216-1049.

A photocopy of each check shall be sent to Ohio EPA Northwest District Office, in accordance with Section X. of these Orders, and to Mark Mann, Environmental Manager, Storm Water and Enforcement Section, or his successor, at the following address:

Ohio EPA
Division of Surface Water
P.O. Box 1049
Columbus, OH 43216-1049

12. Should Respondent fail to fund the SEP within the required time frame set forth in Order No. 11, Respondent shall immediately pay to Ohio EPA three thousand dollars ($3,000.00) of the civil penalty in accordance with the procedures in Order No. 10.

13. The remaining fifty-four thousand eight hundred forty-six dollars ($54,846.00) of the civil penalty shall be paid only if Respondent fails to comply with these Orders. In the event that Respondent fails to meet any requirement contained in Orders Nos. 2, 3, 4, 5, 5.B, 5.C, 5.D, 5.E, 5.F, 6, 7, 8, and 9, Respondent shall immediately and automatically be liable for, and shall pay stipulated penalties according to the following payment schedule:

A. For each day of failure to meet a specified deadline or requirement, up to sixty (60) days, one hundred dollars ($100.00) per day for each deadline missed or requirement not met;

B. For each day of failure to meet a specified deadline or requirement, from sixty-one (61) days to one hundred twenty (120) days, two hundred fifty dollars ($250.00) per day for each deadline missed or requirement not

met;

C. For each day of failure to meet a specified deadline or requirement, from one hundred twenty-one (121) days to one hundred eighty (180) days, five hundred dollars ($500.00) per day for each deadline missed or requirement not met;

D. For each day of failure to meet a specified deadline or requirement, from one hundred eighty-one (181) days and over, seven hundred fifty dollars ($750.00) per day for each deadline missed or requirement not met;

E. The total amount of stipulated penalties payable under this Order shall not exceed fifty-four thousand eight hundred forty-six dollars ($54,846.00).

14. Payments due under Order No. 13 shall be made without demand from Ohio EPA within forty-five (45) days from the date of the failure to meet the applicable deadline or requirement. Any payment required to be made under this Order shall be made by submitting an official check or checks made payable to "Treasurer, State of Ohio" for the appropriate amounts to Brenda Case, or her successor, together with a letter identifying Respondent and the Site, at the following address:

Ohio EPA
Office of Fiscal Administration
P.O. Box 1049
Columbus, Ohio 43216-1049

A photocopy of each check shall be sent to Ohio EPA Northwest District Office, in accordance with Section X. of these Orders, and to Mark Mann, Environmental Manager, Storm Water and Enforcement Section, or his successor, at the following address:

Ohio EPA
Division of Surface Water
P.O. Box 1049
Columbus, OH 43216-1049

VI. TERMINATION

Respondent's obligations under these Orders shall terminate when Respondent

certifies in writing and demonstrates to the satisfaction of Ohio EPA that Respondent has performed all obligations under these Orders and Ohio EPA's Division of Surface Water acknowledges, in writing, the termination of these Orders. If Ohio EPA does not agree that all obligations have been performed, then Ohio EPA will notify Respondent of the obligations that have not been performed, in which case Respondent shall have an opportunity to address any such deficiencies and seek termination as described above.

The certification shall contain the following attestation: "I certify that the information contained in or accompanying this certification is true, accurate and complete."

This certification shall be submitted by Respondent to Ohio EPA and shall be signed by a responsible official of Respondent.

VII. OTHER CLAIMS

Nothing in these Orders shall constitute or be construed as a release from any claim, cause of action or demand in law or equity against any person, firm, partnership or corporation, not a party to these Orders, for any liability arising from, or related to the Site.

VIII. OTHER APPLICABLE LAWS

All actions required to be taken pursuant to these Orders shall be undertaken in accordance with the requirements of all applicable local, state and federal laws and regulations. These Orders do not waive or compromise the applicability and enforcement of any other statutes or regulations applicable to Respondent.

IX. MODIFICATIONS

These Orders may be modified by agreement of the parties hereto. Modifications shall be in writing and shall be effective on the date entered in the journal of the Director of Ohio EPA.

X. NOTICE

All documents required to be submitted to Ohio EPA Northwest District Office by Respondent pursuant to these Orders shall be addressed to:

Ohio Environmental Protection Agency
Northwest District Office
Division of Surface Water
347 North Dunbridge Road
PO Box 466
Bowling Green, OH 43402
Attn: DSW Enforcement Coordinator

XI. RESERVATION OF RIGHTS

Ohio EPA and Respondent each reserve all rights, privileges and causes of action, except as specifically waived in Section XII. of these Orders.

XII. WAIVER

In order to resolve disputed claims, without admission of fact, violation or liability, and in lieu of further enforcement action by Ohio EPA for only the violations specifically cited in these Orders, Respondent consents to the issuance of these Orders and agrees to comply with these Orders. Compliance with these Orders shall be a full accord and satisfaction for Respondent's liability for the violations specifically cited herein.

Respondent hereby waives the right to appeal the issuance, terms and conditions, and service of these Orders, and Respondent hereby waives any and all rights Respondent may have to seek administrative or judicial review of these Orders either in law or equity.

Notwithstanding the preceding, Ohio EPA and Respondent agree that if these Orders are appealed by any other party to the Environmental Review Appeals Commission, or any court, Respondent retains the right to intervene and participate in such appeal. In such an event, Respondent shall continue to comply with these Orders notwithstanding such appeal and intervention unless these Orders are stayed, vacated or modified.

XIII. EFFECTIVE DATE

The effective date of these Orders is the date these Orders are entered into the Ohio EPA Director's journal.

XIV. SIGNATORY AUTHORITY

Each undersigned representative or a party to these Orders certifies that he or she is fully authorized to enter into these Orders and to legally bind such party to these Orders.

IT IS SO ORDERED AND AGREED:

Ohio Environmental Protection Agency

Chris Korleski
Director

1/28/08
Date

IT IS SO AGREED:
Wrenwood Holding Company

Signature

1/3/08
Date

DONALD F. ULRICH
Printed or Typed Name

MEMBER
Title

ATTACHMENT A

Wrenwood

	A	B	C	D	E	F	G	H
1								
2	Inspection Date	Lot No.	Street Address	Plat No.	Status	Issues	Inspector	Lot NOI Date
3	5/28/2004	5	3924 Silverberry	1		need temporary stabilization	A	
4	6/10/2004	5	3924 Silverberry	1		need temporary stabilization	A	
5	6/13/2002	10	3834 Silverberry	1		no construction entrance	A	
6	6/13/2002	16	3925 Silverberry Circle	1		need stabilization	A	
7	12/7/2004	38	3830 Wrens Nest	1		no sediment controls	L	
8	1/20/2005	38	3830 Wrens Nest	1		need temporary stabilization	L	
9	1/20/2005	38	3830 Wrens Nest	1		no sediment controls	L	
10	4/20/2005	38	3830 Wrens Nest Blvd	1		No Sed. Control, Mud in street	M/L	
11	11/22/2005	38	3830 Wrens Nest	1	empty	need temporary stabilization	L	
12	11/22/2005	38	3830 Wrens Nest	1	empty	no sediment controls (lacked inlet protection)	L	
13	12/29/2005	38	3830 Wrens Nest	1	empty	no sediment controls (lacked inlet protection)	L	
14	4/18/2007	38	3830 Wrens Nest	1	Done. Landscaped	need temporary stabilization	L	5/10/2006
15	1/20/2005	49		1		need temporary stabilization	L	
16	1/20/2005	50		1		need temporary stabilization	L	5/24/2006
17	12/7/2004	51	3720 Wrens Nest Blvd	1		need temporary stabilization	L	
18	1/20/2005	51	3720 Wrens Nest Blvd	1		need temporary stabilization	L	
19	4/20/2005	51	3720 Wrens Nest Blvd	1	Outside Finished	Needs Permanent Stabilization	M/L	
20	11/22/2005	51	3720 Wrens Nest Blvd	1	empty	need temporary stabilization	L	
21	12/29/2005	51	3720 Wrens Nest Blvd	1	empty	need temporary stabilization	L	5/25/2006
22	5/28/2004	52	3721 Wrens Nest	1		no construction entrance	A	
23	6/10/2004	52	3721 Wrens Nest	1		no construction entrance	A	
24	12/7/2004	52	3721 Wrens Nest	1		need temporary stabilization	L	
25	1/20/2005	52	3721 Wrens Nest	1		need temporary stabilization	L	
26	11/22/2005	52	3721 Wrens Nest	1	empty	need temporary stabilization, construction debris present	L	
27	12/29/2005	52	3721 Wrens Nest	1	empty	need temporary stabilization, construction debris present	L	
28	5/28/2004	53	3727 Wrens Nest	1		no construction entrance	A	
29	6/10/2004	53	3727 Wrens Nest	1		no construction entrance	A	
30	12/7/2004	53	3727 Wrens Nest	1			L	
31	5/28/2004	54	3733 Wrens Nest	1		no construction entrance	A	
32	6/10/2004	54	3733 Wrens Nest	1		no construction entrance	A	
33	5/28/2004	55	3739 Wrens Nest	1		no construction entrance	A	
34	6/10/2004	55	3739 Wrens Nest	1		no construction entrance	A	
35	9/17/2003	57	3751 Wrens Nest	1		no construction entrance	J	
36	9/17/2003	63	3819 Wrens Nest	1		need permanent stabilization	J	
37	9/17/2003	65	3831 Wrens Nest	1		no construction entrance	J	
38	9/22/2003	66	7645 Chestnut	1		need temporary stabilization	L	
39	9/22/2003	66	7645 Chestnut	1		need temporary stabilization	J	
40	9/22/2003	66	7645 Chestnut	1		no stream protection	L	
41	10/16/2003	66	7645 Chestnut	1		sparse seeding, silt fence installed wrong	J	
42	10/30/2003	66	7645 Chestnut	1		stabilized rear yard	J	
43	11/12/2003	66	7645 Chestnut	1		seeded	L	
44	11/12/2003	66	7645 Chestnut	1		silt fence installed wrong	L	
45	5/28/2004	66	7645 Chestnut	1		need temporary stabilization	A	
46	5/28/2004	66	7645 Chestnut	1		no stream protection	A	
47	6/10/2004	66	7645 Chestnut	1		need temporary stabilization	A	
48	10/30/2003	67	7659 Chestnut	1		need temporary stabilization	J	
49	11/12/2003	67	7659 Chestnut	1		no stream protection	L	
50	11/12/2003	67	7659 Chestnut	1		Unstable within 50' of stream, not cited	L	
51	2/27/2004	67	7659 Chestnut Ridge	1		need temporary stabilization along Creek	J	
52	2/27/2004	67	7659 Chestnut Ridge	1		silt fence installed wrong	J	

	A	B	C	D	E	F	G	H
53	5/27/2004	67	7659 Chestnut	1		need temporary stabilization	J	
54	5/27/2004	67	7659 Chestnut	1		no stream protection	J	
55	5/28/2004	67	7659 Chestnut	1		need temporary stabilization	A	
56	5/28/2004	67	7659 Chestnut	1		no stream protection	A	
57	6/10/2004	67	7659 Chestnut	1		need temporary stabilization	A	
58	5/28/2004	68	7707 Chestnut	1		no construction entrance	A	
59	6/10/2004	68	7707 Chestnut	1		no construction entrance	A	
60	7/30/2004	68	7707 Chestnut	1		need temporary stabilization	A	
61	12/7/2004	68	7707 Chestnut	1		need temporary stabilization	L	
62	12/7/2004	68	7707 Chestnut	1		no sediment controls	L	
63	1/20/2005	68	7707 Chestnut	1		need temporary stabilization	L	
64	1/20/2005	68	7707 Chestnut	1		no sediment controls	L	
65	4/20/2005	68	7707 Chestnut Ridge	1	Framing	Mud in st, Silt fence not entrenched, no st. inlet protection	M/L	
66	5/28/2004	69	7719 Chestnut	3		need temporary stabilization	A	
67	6/10/2004	69	7719 Chestnut	3		need temporary stabilization	A	
68	7/30/2004	69	7719 Chestnut	3		need temporary stabilization	A	
69	8/6/2004	69	7719 Chestnut	3		need permanent stabilization	J	
70	11/12/2003	70	7731 Chestnut	3		silt fence in disrepair	L	
71	5/28/2004	70	7731 Chestnut	3		need temporary stabilization	A	
72	6/10/2004	70	7731 Chestnut	3		need temporary stabilization	A	
73	6/13/2002	71	7743 Chestnut Ridge	3		need stabilization	A	
74	6/13/2002	71	7743 Chestnut Ridge	3		rear yard needs seeding and mulch and silt fence	A	
75	9/22/2003	73	4014 Magnolia	3		need temporary stabilization	L	
76	6/13/2002	75	3956 Magnolia Circle	3		need stabilization	A	
77	6/13/2002	75	3956 Magnolia Circle	3		no construction entrance	A	
78	7/3/2003	78	3924 Magnolia	3		bare and idle yards	N	
79	6/13/2002	80	3927 Magnolia Circle	3		need stabilization	A	
80	6/13/2002	80	3927 Magnolia Circle	3		no construction entrance	A	
81	6/13/2002	81	3935 Magnolia Circle	3		need stabilization	A	
82	6/13/2002	81	3935 Magnolia Circle	3		no construction entrance	A	
83	6/13/2002	82	3947 Magnolia Circle	3		need stabilization	A	
84	6/13/2002	82	3947 Magnolia Circle	3		no construction entrance	A	
85	6/13/2002	83	3959 Magnolia Circle	3		need stabilization	A	
86	6/13/2002	83	3959 Magnolia Circle	3		no construction entrance	A	
87	9/22/2003	84	4015 Magnolia	3		need temporary stabilization	L	
88	6/13/2002	88	7664 Chestnut Ridge	1		no construction entrance	A	
89	6/13/2002	89	7652 Chestnut Ridge	1		need stabilization	A	
90	6/13/2002	89	7652 Chestnut Ridge	1		no construction entrance	A	
91	12/7/2004	90	7817 Chestnut Ridge	4		need temporary stabilization	L	
92	1/20/2005	90	7817 Chestnut Ridge	4		need temporary stabilization	L	
93	4/20/2005	90	7817 Chestnut Ridge	4	Inactive	Needs Permanent Stabilization, dirt in curb, curb window open	M/L	
94	11/22/2005	90	7817 Chestnut Ridge	4	Roofing almost done. Begun siding.	fabric wrapped grate. Curb window open.	L	
95	11/22/2005	90	7817 Chestnut Ridge	4	Roofing almost done. Begun siding.	need temporary stabilization	L	
96	11/22/2005	90	7817 Chestnut Ridge	4	Roofing almost done. Begun siding.	no construction entrance. Light tracking.	L	
97	12/29/2005	90	7817 Chestnut Ridge	4	Roofed/Wrapped.	fabric wrapped grate. Curb window open.	L	
98	12/29/2005	90	7817 Chestnut Ridge	4	Roofed/Wrapped.	has construction entrance	L	
99	12/29/2005	90	7817 Chestnut Ridge	4	Roofed/Wrapped.	needs temp stabilization	L	5/10/2006
100	7/3/2003	91	lot across from 7826 Chestnut	4		no construction entrance	N	
101	9/22/2003	91	7827 Chestnut	4		need temporary stabilization	L	

	A	B	C	D	E	F	G	H
102	5/28/2004	91	7827 Chestnut	4		need permanent stabilization	A	
103	6/10/2004	91	7827 Chestnut	4		need permanent stabilization	A	
104	6/10/2004	92	7837 Chestnut	4		no construction entrance	A	
105	12/7/2004	92	7837 Chestnut	4		need temporary stabilization	L	
106	1/20/2005	92	7827 Chestnut	4		need permanent stabilization	L	
107	4/20/2005	92	7837 Chestnut Ridge	4	Outside Finished, Drive/Sidewalk not complete	Needs Stabilized	M/L	
108	8/28/2003	94	7859 Chestnut	4		no construction entrance	J	
109	8/28/2003	94	7859 Chestnut	4		tracking	J	
110	5/28/2004	94	7859 Chestnut	4		need temporary stabilization	A	
111	6/10/2004	94	7859 Chestnut	4		need temporary stabilization	A	
112	5/28/2004	95	7871 Chestnut	4		need temporary stabilization	A	
113	6/10/2004	95	7871 Chestnut	4		need temporary stabilization	A	
114	5/28/2004	96	7883 Chestnut	4		need temporary stabilization	A	
115	6/10/2004	96	7883 Chestnut	4		need temporary stabilization	A	
116	8/6/2004	96	7883 Chestnut	4		need permanent stabilization	J	
117	5/28/2004	97	7901 Chestnut	4		need temporary stabilization	A	
118	6/10/2004	97	7901 Chestnut	4		need temporary stabilization	A	
119	6/10/2004	97	7901 Chestnut	4		no construction entrance	A	
120	12/7/2004	97	7901 Chestnut	4		need temporary stabilization	L	
121	4/20/2005	97	7901 Chestnut Ridge	4	Starting Sod	Needs Permanent Stabilization/Mud in street	M/L	
122	6/10/2004	98	7919 Chestnut	4		need temporary stabilization	A	
123	8/6/2004	98	7919 Chestnut	4		need permanent stabilization	J	
124	4/20/2005	98	7919 Chestnut Ridge	4		Unstable	M/L	
125	6/10/2004	99	7908 Chestnut	4		need temporary stabilization	A	
126	5/28/2004	101	4000 Azalea	4		need temporary stabilization	A	
127	6/10/2004	101	4000 Azalea	4		need temporary stabilization	A	
128	6/10/2004	101	4000 Azalea	4		no construction entrance	A	
129	5/28/2004	102	3960 Azalea	4		need temporary stabilization	A	
130	5/28/2004	102	3960 Azalea	4		no construction entrance	A	
131	6/10/2004	102	3960 Azalea	4		need temporary stabilization	A	
132	6/10/2004	102	3960 Azalea	4		no construction entrance	A	
133	8/28/2003	103	3948 Azalea	4		tracking	J	
134	9/22/2003	103	3948 Azalea	4		need temporary stabilization	L	
135	5/28/2004	105	3928 Azalea	4		need permanent stabilization	A	
136	6/10/2004	105	3928 Azalea	4		need permanent stabilization	A	
137	5/28/2004	106	3921 Azalea	4		need permanent stabilization	A	
138	6/10/2004	106	3921 Azalea	4		need permanent stabilization	A	
139	5/28/2004	107	3929 Azalea	4		need permanent stabilization	A	
140	6/10/2004	107	3929 Azalea	4		need permanent stabilization	A	
141	8/28/2003	108	3937 Azalea	4		tracking	J	
142	5/28/2004	110	3961 Azalea	4		need permanent stabilization	A	
143	6/10/2004	110	3961 Azalea	4		need permanent stabilization	A	
144	5/28/2004	111	4011 Azalea	4		need permanent stabilization	A	
145	6/10/2004	111	4011 Azalea	4		need permanent stabilization	A	
146	9/17/2003	112	7882 Chestnut	4		no construction entrance	J	
147	9/17/2003	113	7870 Chestnut	4		no construction entrance	J	
148	5/28/2004	113	7870 Chestnut	4		need temporary stabilization	A	
149	6/10/2004	113	7870 Chestnut	4		need temporary stabilization	A	
150	5/28/2004	114	7858 Chestnut	4		need temporary stabilization	A	
151	6/10/2004	114	7858 Chestnut	4		need temporary stabilization	A	
152	7/3/2003	116	7826 Chestnut	4		no construction entrance	N	

	A	B	C	D	E	F	G	H
153	8/28/2003	116	7826 Chestnut	4		need permanent stabilization	J	
154	8/28/2003	116	7826 Chestnut	4		tracking	J	
155	9/17/2003	116	7826 Chestnut	4		seeded	J	
156	8/28/2003	117	7816 Honeysuckle	4		need permanent stabilization	J	
157	8/28/2003	117	7816 Chestnut	4		no construction entrance	J	
158	8/28/2003	117	7816 Chestnut	4		tracking	J	
159	8/28/2003	117	7816 Honeysuckle	4		tracking	J	
160	9/22/2003	117	7816 Chestnut	4		need temporary stabilization	L	
161	5/28/2004	118	4023 Hollyhock	4		need permanent stabilization	A	
162	6/10/2004	118	4023 Hollyhock	4		need permanent stabilization	A	
163	5/28/2004	119	4011 Hollyhock	4		need temporary stabilization	A	
164	6/10/2004	119	4011 Hollyhock	4		need temporary stabilization	A	
165	12/7/2004	119	4011 Hollyhock	4		need temporary stabilization	L	
166	12/7/2004	119	4011 Hollyhock	4		no inlet protection	L	
167	12/7/2004	119	4011 Hollyhock	4		tracking	L	
168	12/7/2004	119	4011 Hollyhock	4		waste management	L	
169	1/20/2005	119	4011 Hollyhock	4		need temporary stabilization	L	
170	4/20/2005	119	4011 Hollyhock	4	No drive/sidewalk	Fix Construction Entrance, bare	M/L	
171	8/28/2003	120	4001 Hollyhock	4		no construction entrance	J	
172	8/28/2003	120	4001 Hollyhock	4		tracking	J	
173	9/17/2003	120	4001 Hollyhock	4		no construction entrance	J	
174	8/28/2003	121	3963 Hollyhock	4		need permanent stabilization	J	
175	8/28/2003	121	3963 Hollyhock	4		tracking	J	
176	9/17/2003	121	3963 Hollyhock	4		need permanent stabilization	J	
177	2/27/2004	122	3953 Hollyhock	4		no construction entrance	J	
178	5/28/2004	122	3953 Hollyhock	4		need permanent stabilization	A	
179	6/10/2004	122	3953 Hollyhock	4		need permanent stabilization	A	
180	5/28/2004	123	3941 Hollyhock	4		need permanent stabilization	A	
181	6/10/2004	123	3941 Hollyhock	4		need permanent stabilization	A	
182	6/10/2004	123	3941 Hollyhock	4		no construction entrance	A	
183	5/28/2004	126	3901 Hollyhock	4		no construction entrance	A	
184	6/10/2004	126	3901 Hollyhock	4		no construction entrance	A	
185	5/28/2004	127	7803 Honeysuckle	4		no construction entrance	A	
186	6/10/2004	127	7803 Honeysuckle	4		no construction entrance	A	
187	8/28/2003	128	7761 Honeysuckle	4		no construction entrance	J	
188	8/28/2003	128	7761 Honeysuckle	4		tracking	J	
189	9/17/2003	128	7761 Honeysuckle	4		no construction entrance	J	
190	8/28/2003	129	7749 Honeysuckle	4		no construction entrance	J	
191	8/28/2003	129	7749 Honeysuckle	4		tracking	J	
192	9/17/2003	129	7749 Honeysuckle	4		no construction entrance	J	
193	8/28/2003	131	7725 Honeysuckle	4		need permanent stabilization	J	
194	8/28/2003	131	7725 Honeysuckle	4		tracking	J	
195	9/17/2003	131	7725 Honeysuckle	4		need permanent stabilization	J	
196	5/28/2004	132	7713 Honeysuckle	4		need temporary stabilization	A	
197	5/28/2004	132	7713 Honeysuckle	4		no construction entrance	A	
198	6/10/2004	132	7713 Honeysuckle	4		need temporary stabilization	A	
199	6/10/2004	132	7713 Honeysuckle	4		no construction entrance	A	
200	8/6/2004	132	7713 Honeysuckle	4		need permanent stabilization	J	
201	9/17/2003	133	7712 Honeysuckle	4		need permanent stabilization	J	
202	5/28/2004	134	7724 Honeysuckle	4		need temporary stabilization	A	
203	6/10/2004	134	7724 Honeysuckle	4		need temporary stabilization	A	
204	8/6/2004	134	7724 Honeysuckle	4		need permanent stabilization	J	

	A	B	C	D	E	F	G	H
205	8/28/2003	135	7736 Honeysuckle	4		need permanent stabilization	J	
206	8/28/2003	135	7736 Honeysuckle	4		tracking	J	
207	9/17/2003	135	7736 Honeysuckle	4		seeded	J	
208	8/28/2003	137	7760 Honeysuckle	4		no construction entrance	J	
209	8/28/2003	137	7760 Honeysuckle	4		tracking	J	
210	9/17/2003	137	7760 Honeysuckle	4		no construction entrance	J	
211	9/22/2004	137	7760 Honeysuckle	4		need permanent stabilization	L	
212	5/28/2004	138	7804 Honeysuckle	4		need temporary stabilization	A	
213	6/10/2004	138	7804 Honeysuckle	4		need temporary stabilization	A	
214	12/7/2004	140	7828 Honeysuckle	4		need temporary stabilization	L	
215	1/20/2005	140	7828 Honeysuckle	4		need temporary stabilization	L	
216	4/20/2005	140	7828 Honeysuckle	4	outside finished, no walk drive	Fix Construction Entrance, bare	M/L	
217	6/10/2004	141	7837 Honeysuckle	4		need temporary stabilization	A	
218	1/20/2005	141	7837 Honeysuckle	4		need temporary stabilization	L	
219	4/20/2005	141	7837 Honeysuckle	4	Inactive	Bare	M/L	
220	11/22/2005	141	7837 Honeysuckle	4	Inactive	Some temporary seeding. Bare spots by road and in rear.	L	
221	11/22/2005	141	7837 Honeysuckle	4	Inactive	yard inlet protection not entrenched and not stapled to frame.	L	
222	12/29/2005	141	7837 Honeysuckle	4	Inactive	Some temporary seeding. Bare spots by road and in rear.	L	
223	12/29/2005	141	7837 Honeysuckle	4	Inactive	yard inlet protection not entrenched and not stapled to frame.	L	
224	4/18/2007	141	7837 Honeysuckle	4	Done. Drive poured; sidewalk poured.	need temporary stabilization	L	
225	4/18/2007	141	7837 Honeysuckle	4	Done. Drive poured; sidewalk poured.	Curb inlet protection incorrectly installed & in disrepair. No yard inlet protection.	L	
226	5/28/2004	142	3916 Hollyhock	4		need permanent stabilization	A	
227	6/10/2004	142	3916 Hollyhock	4		need permanent stabilization	A	
228	5/28/2004	143	3928 Holllyhock	4		need permanent stabilization	A	
229	6/10/2004	143	3928 Holllyhock	4		need permanent stabilization	A	
230	8/28/2003	144	3940 Hollyhock	4		need permanent stabilization	J	
231	8/28/2003	144	3940 Hollyhock	4		tracking	J	
232	9/17/2003	144	3940 Hollyhock	4		need permanent stabilization	J	
233	9/22/2003	144	3940 Hollyhock	4		need permanent stabilization	L	
234	8/28/2003	146	3962 Hollyhock	4		need permanent stabilization	J	
235	8/28/2003	146	3962 Hollyhock	4		tracking	J	
236	9/17/2003	146	3962 Hollyhock	4		need permanent stabilization	J	
237	9/22/2003	146	3962 Hollyhock	4		need permanent stabilization	L	
238	6/10/2004	147	7840 Honeysuckle	5		need temporary stabilization	A	
239	12/7/2004	147	7840 Honeysuckle	5		need temporary stabilization	L	6/25/2004
240	1/20/2005	147	7840 Honeysuckle	5		need temporary stabilization	L	6/25/2004
241	4/20/2005	147	7840 Honeysuckle	5	Ext walk/drive done	At final grade, doesn't appear to be seeded	M/L	3/15/2005
242	11/22/2005	147	7840 Honeysuckle	5	Done	Light cover of grass	L	
243	6/10/2004	148	7852 Honeysuckle	5		need temporary stabilization	A	
244	12/7/2004	148	7852 Honeysuckle	5		need temporary stabilization	L	
245	1/20/2005	148	7852 Honeysuckle	5		need temporary stabilization	L	
246	11/22/2005	148	7852 Honeysuckle	5		Sediment in curb. Lower half of grate wrapped in filter fabric	L	8/9/2005
247	6/10/2004	149	7864 Honeysuckle	5		need temporary stabilization	A	
248	1/20/2005	149	7864 Honeysuckle	5		need permanent stabilization	L	7/2/2004
249	4/20/2005	149	7864 Honeysuckle	5	Ext walk/drive done	seeded	M/L	7/2/2004
250	6/10/2004	150	7908 Honeysuckle	5		need temporary stabilization	A	
251	12/7/2004	150	7908 Honeysuckle	5		need temporary stabilization	L	
252	12/7/2004	150	7908 Honeysuckle	5		no construction entrance	L	
253	1/20/2005	150	7908 Honeysuckle	5		need temporary stabilization	L	

	A	B	C	D	E	F	G	H
254	4/20/2005	150	7908 Honeysuckle	5	Framing	Bare	M/L	2/22/2005
255	6/10/2004	151	7920 Honeysuckle	5		need temporary stabilization	A	
256	12/7/2004	151	7920 Honeysuckle	5		need temporary stabilization	L	9/7/2004
257	1/20/2005	151	7920 Honeysuckle	5		need temporary stabilization	L	9/7/2004
258	1/20/2005	151	7920 Honeysuckle	5		need temporary stabilization	L	9/7/2004
259	4/20/2005	151	7920 Honeysuckle	5	Outside Finished	Fix Construction Entrance, bare	M/L	9/7/2004
260	6/10/2004	152	7932 Honeysuckle Drive	5		need temporary stabilization	A	
261	12/7/2004	152	7932 Honeysuckle Drive	5		need temporary stabilization	L	
262	1/20/2005	152	7932 Honeysuckle Drive	5		need temporary stabilization	L	
263	4/20/2005	152	7932 Honeysuckle Drive	5	Inactive	Bare	M/L	
264	11/22/2005	152	7932 Honeysuckle Drive	5		Dirt in curb. Rear yard inlet protection down.	L	
265	11/22/2005	152	7932 Honeysuckle Drive	5		Light (peach fuzz) cover of grass. Rills west of drive and in rear yard.	L	
266	6/10/2004	153	7944 Honeysuckle	5		need temporary stabilization	A	
267	12/7/2004	153	7944 Honeysuckle	5		need temporary stabilization	L	10/12/2004
268	1/20/2005	153	7944 Honeysuckle	5		need temporary stabilization	L	10/12/2004
269	1/20/2005	153	7944 Honeysuckle	5		need temporary stabilization	L	10/12/2004
270	4/20/2005	153	7944 Honeysuckle	5	Outside Finished	No construction entrance, bare	M/L	10/12/2004
271	6/10/2004	154	7956 Coneflower	5		need temporary stabilization	A	
272	12/7/2004	154	7956 Coneflower	5		need temporary stabilization	L	6/21/2004
273	1/20/2005	154	7956 Coneflower	5		need permanent stabilization	L	6/21/2004
274	4/20/2005	154	7956 Honeysuckle	5	Ext walk/drive done	Bare	M/L	6/21/2004
275	6/10/2004	155	3914 Coneflower	5		need temporary stabilization	A	
276	12/7/2004	155	3914 Coneflower	5		need temporary stabilization	L	
277	1/20/2005	155	3914 Coneflower	5		need temporary stabilization	L	
278	4/20/2005	155	3914 Coneflower	5	Inactive	Bare	M/L	
279	11/22/2005	155	3914 Coneflower	5	Inactive	Need temporary stabilization. Light tracking. Significent sediment in curb.	L	?
280	11/22/2005	155	3914 Coneflower	5	Inactive	Significent sediment in curb. Curb inlet - lower half wrapped with filter fabric & in disrepair.	L	?
281	11/22/2005	155	3914 Coneflower	5	Inactive	Tires, debris present	L	?
282	11/22/2005	155	3914 Coneflower	5	Inactive	Yard inlet protection too short. Perimeter silt fence along rear torn down.	L	?
283	12/29/2005	155	3914 Coneflower	5	Inactive	Perimeter silt fence along rear torn down.	L	?
284	12/29/2005	155	3914 Coneflower	5	Inactive	Need temporary stabilization. Light tracking. Significent sediment in curb.	L	?
285	12/29/2005	155	3914 Coneflower	5	Inactive	Significent sediment in curb. Curb inlet - lower half wrapped with filter fabric & in disrepair.	L	?
286	12/29/2005	155	3914 Coneflower	5	Inactive	Tires, debris present	L	?
287	4/18/2007	155	3914 Coneflower	5	Done. Part of sidewalk not poured.	Curb inlet protection incorrectly installed. Curb and yard inlet protection in disrepair.	L	?
288	4/18/2007	155	3914 Coneflower	5	Done. Part of sidewalk not poured.	No sediment controls along ditch	L	?
289	4/18/2007	155	3914 Coneflower	5	Done. Part of sidewalk not poured.	need temporary stabilization	L	?
290	6/10/2004	156	3926 Coneflower	5		need temporary stabilization	A	
291	1/20/2005	156	3926 Coneflower	5		need permanent stabilization	L	8/18/2004
292	4/20/2005	156	3926 Coneflower	5	Ext walk/drive done	bare	M/L	
293	6/10/2004	157	3938 Coneflower	5		need temporary stabilization	A	
294	12/7/2004	157	3938 Coneflower	5		need temporary stabilization	L	
295	1/20/2005	157	3938 Coneflower	5		need temporary stabilization	L	
296	4/20/2005	157	3938 Coneflower	5	Framing	No construction entrance, bare, bad silt fence	M/L	3/7/2005

	A	B	C	D	E	F	G	H
297	6/10/2004	158	3958 Coneflower	5		need temporary stabilization	A	
298	12/7/2004	158	3958 Coneflower	5		need temporary stabilization	L	11/5/2004
299	1/20/2005	158	3958 Coneflower	5		no stream protection	L	11/5/2004
300	4/20/2005	158	3958 Coneflower	5	Ext almost complete	Bare	M/L	11/5/2004
301	11/22/2005	158	3958 Coneflower	5	Done	Gully in rear yard. Sediment in Mollenkopf Ditch	L	11/5/2004
302	12/29/2005	158	3958 Coneflower	5	Done	Gully in rear yard. Sediment in Mollenkopf Ditch	L	11/5/2004
303	6/10/2004	159	3970 Coneflower	5		need temporary stabilization	A	
304	8/6/2004	159	3970 Coneflower	5		silt fence down, fill in ditch	J	7/8/2004
305	9/17/2004	159	3970 Coneflower	5		silt fence replaced	J	7/8/2004
306	12/7/2004	159	3970 Coneflower	5		need temporary stabilization	L	7/8/2004
307	12/7/2004	159	3970 Coneflower	5		no stream protection	L	7/8/2004
308	12/7/2004	159	3970 Coneflower	5		silt fence in disrepair	L	7/8/2004
309	12/7/2004	159	3970 Coneflower	5		tracking	L	7/8/2004
310	1/20/2005	159	3970 Coneflower	5		need permanent stabilization	L	7/8/2004
311	1/20/2005	159	3970 Coneflower	5		silt fence down, no stream protection	L	7/8/2004
312	4/20/2005	159	3970 Coneflower	5	Ext walk/drive done	Unstable	M/L	7/8/2004
313	6/10/2004	160	4002 Coneflower	5		need temporary stabilization	A	
314	1/20/2005	160	4002 Coneflower	5		need temporary stabilization	L	
315	4/20/2005	160	4002 Coneflower	5	Inactive	Bare	M/L	
316	11/22/2005	160	4002 Coneflower	5	Drive and walks poured. Landscaping done	need permanent stabilization. Erosion rills. Dirt in curb.	L	5/10/2005
317	11/22/2005	160	4002 Coneflower	5	Drive and walks poured. Landscaping done	No silt fence along Mollenkopf Ditch	L	5/10/2005
318	12/29/2005	160	4002 Coneflower	5	House done. Landscaping done	need permanent stabilization. Erosion rills. Dirt in curb.	L	5/10/2005
319	12/29/2005	160	4002 Coneflower	5	House done. Landscaping done	No silt fence along Mollenkopf Ditch	L	5/10/2005
320	6/10/2004	161	4014 Coneflower	5		need temporary stabilization	A	
321	12/7/2004	161	4014 Coneflower	5		need temporary stabilization	L	9/1/2004
322	12/7/2004	161	4014 Coneflower	5		tracking	L	9/1/2004
323	1/20/2005	161	4014 Coneflower	5		need temporary stabilization	L	9/1/2004
324	4/20/2005	161	4014 Coneflower	5	Outside Finished	Add stone to construction entrance, no stabilization	M/L	9/1/2004
325	6/10/2004	162	4026 Coneflower	5		need temporary stabilization	A	
326	12/7/2004	162	4026 Coneflower	5		need temporary stabilization	L	
327	12/7/2004	162	4026 Coneflower	5		tracking	L	
328	1/20/2005	162	4026 Coneflower	5		need temporary stabilization	L	
329	4/20/2005	162	4026 Coneflower	5		Needs temp stabilization	M/L	3/25/2005
330	11/22/2005	162	4026 Coneflower	5	Done	Recently hydroseeded. No silt fence along Mollenkopf Ditch.	L	3/25/2005
331	12/29/2005	162	4026 Coneflower	5	Done	Hydroseeding was unsuccessful. Many rills. Need temporary stabilization.	L	3/25/2005
332	6/10/2004	163	4038 Coneflower	5		need temporary stabilization	A	
333	4/20/2005	163	4038 Coneflower	5	Complete	No silt fence, needs to be seeded	M/L	6/21/2004
334	6/10/2004	164	4050 Coneflower	5		need temporary stabilization	A	
335	12/7/2004	164	4050 Coneflower	5		need temporary stabilization	L	
336	12/7/2004	164	4050 Coneflower	5		tracking	L	
337	1/20/2005	164	4050 Coneflower	5		need temporary stabilization	L	1/12/2005
338	1/20/2005	164	4050 Coneflower	5		silt fence down	L	1/12/2005
339	4/20/2005	164	4050 Coneflower	5	Roofing	Fix Construction Entrance, on st inlet protection, dirt in street	M/L	1/12/2005
340	6/10/2004	165	7943 Chesnut Ridge	5		need temporary stabilization	A	
341	12/7/2004	165	7943 Chesnut Ridge	5		need temporary stabilization	L	6/29/2004
342	12/7/2004	165	7943 Chesnut Ridge	5		no inlet protection (wrapped grate, sill open)	L	6/29/2004
343	12/7/2004	165	7943 Chesnut Ridge	5		tracking	L	6/29/2004

	A	B	C	D	E	F	G	H
344	1/20/2005	165	7943 Chesnut Ridge	5		need temporary stabilization	L	6/29/2004
345	1/20/2005	165	7943 Chesnut Ridge	5		silt fence down	L	6/29/2004
346	4/20/2005	165	7943 Chesnut Ridge	5	Roofing/Siding	Address construction entrance, no stabilization, dirt in street	M/L	6/29/2004
347	6/10/2004	166	7931 Chestnut Ridge	5		need temporary stabilization	A	
348	4/20/2005	166	7931 Chestnut Ridge	5	Framing	Address construction entrance, Could stabilize	M/L	2/2/2005
349	6/10/2004	167	7920 Chestnut Ridge	5		need temporary stabilization	A	
350	12/7/2004	167	7920 Chestnut Ridge	5		need temporary stabilization	L	
351	1/20/2005	167	7920 Chestnut Ridge	5		need permanent stabilization	L	
352	4/20/2005	167	7920 Chestnut Ridge	5	Ext drive done/no sidewalk	need permanent stabilization	M/L	
353	6/10/2004	168	4031 Coneflower	5		need temporary stabilization	A	
354	12/7/2004	168	4031 Coneflower	5		need temporary stabilization	L	
355	1/20/2005	168	4031 Coneflower	5		need temporary stabilization	L	
356	4/20/2005	168	4031 Coneflower	5	Inactive	need temporary stabilization	M/L	
357	11/22/2005	168	4031 Coneflower	5	Inactive	need temporary stabilization. Dirt in curbs.	L	11/28/2005
358	12/29/2005	168	4031 Coneflower	5	Framing	need temporary stabilization. Has construction entrance.	L	11/28/2005
359	6/10/2004	169	4019 Coneflower	5		need temporary stabilization	A	
360	12/7/2004	169	4019 Coneflower	5		need temporary stabilization	L	
361	4/20/2005	169	4019 Coneflower	5	Inactive	Bare	M/L	
362	11/22/2005	169	4019 Coneflower	5	Framing	need temporary stabilization. Dirt in curb. Construction entrance in.	L	10/4/2005
363	12/29/2005	169	4019 Coneflower	5	Roofed/Wrapped.	need temporary stabilization. Dirt in curb.	L	10/4/2005
364	6/10/2004	170	4007 Coneflower	5		need temporary stabilization	A	
365	12/7/2004	170	4007 Coneflower	5		need temporary stabilization	L	7/16/2004
366	1/20/2005	170	4007 Coneflower	5		need permanent stabilization	L	7/16/2004
367	4/20/2005	170	4007 Coneflower	5		Hydroseeded	M/L	2/17/2005
368	6/10/2004	171	3975 Coneflower	5		need temporary stabilization	A	
369	12/7/2004	171	3975 Coneflower	5		need temporary stabilization	L	7/7/2004
370	1/20/2005	171	3975 Coneflower	5		need temporary stabilization	L	7/7/2004
371	4/20/2005	171	3975 Coneflower	5	Ext walk/drive done	Unstable	M/L	7/7/2004
372	6/10/2004	172	3963 Coneflower	5		need temporary stabilization	A	
373	12/7/2004	172	3963 Coneflower	5		need temporary stabilization	L	
374	1/20/2005	172	3963 Coneflower	5		need temporary stabilization	L	
375	4/20/2005	172	3963 Coneflower	5	Roof Done	Unstable	M/L	1/31/2005
376	6/10/2004	173	3951 Coneflower	5		need temporary stabilization	A	
377	12/7/2004	173	3951 Coneflower	5		need temporary stabilization	L	
378	1/20/2005	173	3951 Coneflower	5		need temporary stabilization	L	
379	4/20/2005	173	3951 Coneflower	5	Inactive	Bare	M/L	
380	11/22/2005	173	3951 Coneflower	5	Front almost sided. Drive poured;sidewalks not.	Bare	L	8/26/2005
381	11/22/2005	173	3951 Coneflower	5	Front almost sided. Drive poured;sidewalks not.	Dirt in curb. No silt fence in front or rear of lot. CBs not on the lot.	L	8/26/2005
382	12/29/2005	173	3951 Coneflower	5	Exterior done. Drive poured;sidewalks not.	Bare	L	8/26/2005
383	12/29/2005	173	3951 Coneflower	5	Exterior done. Drive poured;sidewalks not.	Dirt in curb. No silt fence in front of lot. CBs not on the lot.	L	8/26/2005
384	6/10/2004	174	3939 Coneflower	5		need temporary stabilization	A	
385	1/20/2005	174	3939 Coneflower	5		need temporary stabilization	L	
386	4/20/2005	174	3939 Coneflower	5	Roofing/Framing	No construction entrance, bare	M/L	3/7/2005
387	6/10/2004	175	3927 Coneflower	5		need temporary stabilization	A	
388	12/7/2004	175	3927 Coneflower	5		need temporary stabilization	L	10/22/2004
389	1/20/2005	175	3927 Coneflower	5		need temporary stabilization	L	10/22/2004
390	4/20/2005	175	3927 Coneflower	5	No drive/sidewalk	bare	M/L	10/22/2004

	A	B	C	D	E	F	G	H
391	11/22/2005	175	3927 Coneflower	5	Done	Sediment in curb. Curb inlet protection in disrepair. Lawn almost fully vegetated	L	10/22/2004
392	6/10/2004	176	7929 Honeysuckle	5		need temporary stabilization	A	
393	12/7/2004	176	7929 Honeysuckle	5		need temporary stabilization	L	8/18/2004
394	1/20/2005	176	7929 Honeysuckle	5		need temporary stabilization	L	8/18/2004
395	1/20/2005	176	7929 Honeysuckle	5		no inlet protection, installed wrong	L	8/18/2004
396	4/20/2005	176	7929 Honeysuckle	5	Ext walk/drive done	Bare	M/L	8/18/2004
397	6/10/2004	177	7917 Honeysuckle	5		need temporary stabilization	A	
398	12/7/2004	177	7917 Honeysuckle	5		need temporary stabilization	L	6/21/2004
399	1/20/2005	177	7917 Honeysuckle	5		need temporary stabilization	L	6/21/2004
400	4/20/2005	177	7917 Honeysuckle	5	Ext walk/drive done	Bare	M/L	3/15/2005
401	6/10/2004	178	7905 Honeysuckle	5		need temporary stabilization	A	
402	12/7/2004	178	7905 Honeysuckle	5		need temporary stabilization	L	9/9/2004
403	1/20/2005	178	7905 Honeysuckle	5		need permanent stabilization	L	9/9/2004
404	4/20/2005	178	7905 Honeysuckle	5	Ext walk/drive done	bare	M/L	9/9/2004
405	6/10/2004	179	7861 Honeysuckle	5		need temporary stabilization	A	
406	12/7/2004	179	7861 Honeysuckle	5		need temporary stabilization	L	8/3/2004
407	12/7/2004	179	7861 Honeysuckle	5		no construction entrance	L	8/3/2004
408	1/20/2005	179	7861 Honeysuckle	5		need temporary stabilization	L	8/3/2004
409	4/20/2005	179	7861 Honeysuckle	5	Ext walk/drive done	Bare	M/L	3/9/2005
410	11/22/2005	179	7861 Honeysuckle	5		sediment in curb. Lower half of grate wrapped with filter fabric.	L	3/9/2005
411	6/10/2004	180	7849 Honeysuckle	5		need temporary stabilization	A	
412	12/7/2004	180	7849 Honeysuckle	5		need temporary stabilization	L	
413	1/20/2005	180	7849 Honeysuckle	5		need temporary stabilization	L	
414	4/20/2005	180	7849 Honeysuckle	5	Inactive	Bare	M/L	
415	4/18/2007	180	7849 Honeysuckle	5	Done	Recently seeded. Light grass. Bare spots near curb.	L	
416	8/6/2004	??????	3924 Wrens Nest			need permanent stabilization	J	
417	8/6/2004	??????	7695 Chestnut			need permanent stabilization	J	
418	6/13/2002	59 or 61	Lot next to 3801 Wrens Nest			no construction entrance	A	
419	4/20/2005	A	Wrens Nest Blvd	1	Inactive	Needs Permanent Stabilization	M/L	
420	4/20/2005	B	Wrens Nest Blvd	1	Inactive	Needs Permanent Stabilization	M/L	
421	2/27/2004	Not in Aeris, maybe 4011?	4001 Azalea Circle			no construction entrance	J	
422	6/13/2002		Chestnut Ridge right-of-ways			need temporary stabilization	A	
423	7/3/2003		Hollyhock	4		bare and idle yards	N	
424	9/17/2003		Azalea Circle	4		no construction entrance	J	
425	9/17/2003		Azalea Circle	4		tracking	J	
426	6/10/2004		Plat 5	5		need temporary stabilization	A	
427	7/30/2004		Maple Ridge	5		no construction entrance	A	
428	7/30/2004		Honeysuckle			no construction entrance	A	
429	4/20/2005		South of 4038	5		Silt fence needs repaired		
430								
431								
432								
433	??? = For Lot Number, means I could not find an entry in AERIS (Lucas County Auditor) for these addresses							
434								
435	Inspector =	A, Andy Gall, Ohio EPA Intern						
436		N, Nick Klein, Ohio EPA Intern						
437		J, Jeff Grabarkiewicz, Lucas SWCD						
438		L, Lynette Hablitzel, Ohio EPA						
439								
440	Blue Cell denotes covered by Lot NOI							

The Ridge at Wrenwood Estates

	A	B	C	D	E	F	G	H
1								
2								
3								
4	Date	Lot Number	Street Address	Plat	Building Stage	Issue	Inspector	Lot NOI Issued
5	11/22/2005	1	8138 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
6	12/29/2005	1	8138 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
7	11/21/2007	1	8138 Winding Ridge Blvd.	1	Inactive	A few bare patches in the front right of way	L	
8	11/27/2007	1	8138 Winding Ridge Blvd.	1	Inactive	A few bare patches in the front right of way	L	
9	11/22/2005	2	8128 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
10	12/29/2005	2	8128 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
11	11/21/2007	2	8128 Winding Ridge Blvd.	1	Inactive	A few bare patches in the front right of way	L	
12	11/27/2007	2	8128 Winding Ridge Blvd.	1	Inactive	A few bare patches in the front right of way	L	
13	11/22/2005	3	8118 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
14	12/29/2005	3	8118 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
15	11/22/2005	4	8108 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
16	12/29/2005	4	8108 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
17	4/18/2007	4	8108 Winding Ridge Blvd.	1	Inactive	Sparse growth in rear swale.	L	
18	11/22/2005	5	8070 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
19	12/29/2005	5	8070 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
20	4/18/2007	5	8070 Winding Ridge Blvd.	1	Inactive	Sparse growth in rear swale.	L	
21	11/21/2007	5	8070 Winding Ridge Blvd.	1	Inactive	Sparse growth in rear swale.	L	
22	11/27/2007	5	8070 Winding Ridge Blvd.	1	Inactive	Sparse growth in rear swale.	L	
23	11/22/2005	6	8060 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
24	12/29/2005	6	8060 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
25	11/21/2007	6	8060 Winding Ridge Blvd.	1	Inactive	Garbage dumping. Large unstable area and tracks along front.	L	
26	11/27/2007	6	8060 Winding Ridge Blvd.	1	Inactive	Garbage dumping. Large unstable area and tracks along front.	L	
27	11/22/2005	7	8050 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
28	12/29/2005	7	8050 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
29	11/21/2007	7	8050 Winding Ridge Blvd.	1	Inactive	Large unstable area and tracks along front.	L	
30	11/27/2007	7	8050 Winding Ridge Blvd.	1	Inactive	Large unstable area and tracks along front.	L	
31	11/22/2005	8	8040 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
32	12/29/2005	8	8040 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
33	11/21/2007	8	8040 Winding Ridge Blvd.	1	Done	Has been stabilized	L	9/5/2006
34	11/27/2007	8	8040 Winding Ridge Blvd.	1	Done	Has been stabilized	L	9/5/2006
35	11/22/2005	9	8030 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
36	12/29/2005	9	8030 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
37	11/21/2007	9	8030 Winding Ridge Blvd.	1	Inactive	Bare areas in the front. Banas sign.	L	
38	11/27/2007	9	8030 Winding Ridge Blvd.	1	Inactive	Bare areas in the front. Banas sign.	L	
39	11/22/2005	10	8020 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
40	12/29/2005	10	8020 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
41	4/18/2007	10	8020 Winding Ridge Blvd.	1	Inactive	Unstabilized areas.	L	5/10/2006
42	11/21/2007	10	8020 Winding Ridge Blvd.	1	Inactive	Unstabilized areas. Lrge dumpster onsite. Forestview sign.	L	5/10/2006
43	11/27/2007	10	8020 Winding Ridge Blvd.	1	Inactive	Unstabilized areas. Lrge dumpster onsite. Forestview sign.	L	5/10/2006
44	11/22/2005	11	8010 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
45	12/29/2005	11	8010 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
46	11/21/2007	11	8010 Winding Ridge Blvd.	1	Done	Has been stabilized.	L	
47	11/27/2007	11	8010 Winding Ridge Blvd.	1	Done	Has been stabilized.	L	
48	11/22/2005	12	8007 Winding Ridge	1	Inactive	Needs temporary stabilization.	L	
49	12/29/2005	12	8007 Winding Ridge	1	Inactive	Needs temporary stabilization.	L	
50	4/18/2007	12	8007 Winding Ridge	1	Inactive	Unstable. Standing water in rear.	L	

	A	B	C	D	E	F	G	H
51	11/21/2007	12	8007 Winding Ridge	1	Inactive	Unstable. Runoff causing rill erosion in the rear. Grant sign.	L	
52	11/27/2007	12	8007 Winding Ridge	1	Inactive	Unstable. Runoff causing rill erosion in the rear. Grant sign.	L	
53	11/22/2005	13	8017 Winding Ridge	1	Exterior done	Needs temporary stabilization.	L	4/25/2005
54	12/29/2005	13	8017 Winding Ridge	1	ior done. Walk not pc	Needs temporary stabilization.	L	4/25/2005
55	4/18/2007	13	8017 Winding Ridge	1	Done	Has been stabilized.	L	4/25/2005
56	11/21/2007	13	8017 Winding Ridge	1	Done	Has been stabilized.	L	4/25/2005
57	11/27/2007	13	8017 Winding Ridge	1	Done	Has been stabilized.	L	4/25/2005
58	11/22/2005	14	4341 Pine Ridge Circle	1	Inactive	Needs temporary stabilization.	L	10/13/2005
59	12/29/2005	14	4341 Pine Ridge Circle	1	Inactive	Needs temporary stabilization.	L	10/13/2005
60	4/18/2007	14	4341 Pine Ridge Circle	1	Done	Has been stabilized.	L	10/13/2005
61	11/21/2007	14	4341 Pine Ridge Circle	1	Done	Has been stabilized.	L	10/13/2005
62	11/27/2007	14	4341 Pine Ridge Circle	1	Done	Has been stabilized.	L	10/13/2005
63	4/20/2005	15	4351 Pine Ridge Circle	1	Framing	Construction Entrance	M/L	4/25/2005
64	11/22/2005	15	4351 Pine Ridge Circle	1	Brick appears done	Needs temporary stabilization.	L	4/25/2005
65	11/22/2005	15	4351 Pine Ridge Circle	1	Brick appears done	No construction entrance. Heavy tracking.	L	4/25/2005
66	12/22/2005	15	4351 Pine Ridge Circle	1	Exterior done.	Needs temporary stabilization.	L	4/25/2005
67	12/29/2005	15	4351 Pine Ridge Circle	1	Exterior done.	Has construction entrance.	L	4/25/2005
68	4/18/2007	15	4351 Pine Ridge Circle	1	Done	Has been stabilized.	L	4/25/2005
69	11/21/2007	15	4351 Pine Ridge Circle	1	Done	Has been stabilized.	L	4/25/2005
70	11/27/2007	15	4351 Pine Ridge Circle	1	Done	Has been stabilized.	L	4/25/2005
71	4/20/2005	16	4361 Pine Ridge Circle	1	Framing	No Construction Entrance	M/L	4/25/2005
72	11/22/2005	16	4361 Pine Ridge Circle	1	Done	Just seeded	L	4/25/2005
73	12/29/2005	16	4361 Pine Ridge Circle	1	Done	Has been stabilized.	L	4/25/2005
74	4/18/2007	16	4361 Pine Ridge Circle	1	Done	Has been stabilized.	L	4/25/2005
75	11/21/2007	16	4361 Pine Ridge Circle	1	Done	Has been stabilized.	L	4/25/2005
76	11/27/2007	16	4361 Pine Ridge Circle	1	Done	Has been stabilized.	L	4/25/2005
77	11/22/2005	17	4360 Pine Ridge Circle	1	Framing	No construction entrance	L	
78	12/29/2005	17	4360 Pine Ridge Circle	1	Roofed/Wrapped	No construction entrance. Dirt in curb. Tracking.	L	
79	12/29/2005	17	4360 Pine Ridge Circle	1	Roofed/Wrapped	Needs temporary stabilization.	L	
80	4/18/2007	17	4360 Pine Ridge Circle	1	Done	Has been stabilized	L	2/9/2006
81	11/21/2007	17	4360 Pine Ridge Circle	1	Done	Has been stabilized	L	2/9/2006
82	11/27/2007	17	4360 Pine Ridge Circle	1	Done	Has been stabilized	L	2/9/2006
83	11/22/2005	18	4350 Pine Ridge Circle	1	Inactive	Needs temporary stabilization. Tracking.	L	
84	12/29/2005	18	4350 Pine Ridge Circle	1	Inactive	Needs temporary stabilization. Tracking.	L	
85	4/18/2007	18	4350 Pine Ridge Circle	1	staked	Needs temporary stabilization.	L	
86	11/21/2007	18	4350 Pine Ridge Circle	1	Inactive	Bare areas in the front.	L	
87	11/27/2007	18	4350 Pine Ridge Circle	1	Inactive	Bare areas in the front.	L	
88	11/22/2005	19	4340 Pine Ridge Circle	1	Inactive	Needs temporary stabilization.	L	
89	12/29/2005	19	4340 Pine Ridge Circle	1	Inactive	Needs temporary stabilization.	L	
90	4/18/2007	19	4340 Pine Ridge Circle	1	Inactive	Needs temporary stabilization.	L	
91	11/21/2007	19	4340 Pine Ridge Circle	1	Inactive	Sparse growth in front of lot. Many small bare areas. Forestview sign.	L	
92	11/27/2007	19	4340 Pine Ridge Circle	1	Inactive	Sparse growth in front of lot. Many small bare areas. Forestview sign.	L	
93	4/20/2005	20	8037 Winding Ridge Blvd.	1	Framing	Construction Entrance	M/L	10/13/2005
94	11/22/2005	20	8037 Winding Ridge Blvd.	1	Done	Has been stabilized	L	10/13/2005
95	4/18/2007	20	4328 Pine Ridge Circle	1	Done	Has been stabilized	L	10/13/2005
96	11/21/2007	20	4328 Pine Ridge Circle	1	Done	Has been stabilized	L	10/13/2005
97	11/27/2007	20	4328 Pine Ridge Circle	1	Done	Has been stabilized	L	10/13/2005
98	11/22/2005	21	8047 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
99	12/29/2005	21	8047 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
100	4/18/2007	21	8047 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
101	11/21/2007	21	8047 Winding Ridge Blvd.	1	Inactive	Bare area in front and along west side	L	

	A	B	C	D	E	F	G	H
102	11/27/2007	21	8047 Winding Ridge Blvd.	1	Inactive	Bare area in front and along west side	L	
103	11/22/2005	22	8057 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
104	12/29/2005	22	8057 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
105	4/18/2007	22	8057 Winding Ridge Blvd.	1	House Done	Needs temporary stabilization.	L	
106	11/21/2007	22	8057 Winding Ridge Blvd.	1	Done	Has been stabilized	L	
107	11/27/2007	22	8057 Winding Ridge Blvd.	1	Done	Has been stabilized	L	
108	11/22/2005	23	8067 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
109	12/29/2005	23	8067 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
110	4/18/2007	23	8067 Winding Ridge Blvd.	1	House Done	Needs temporary stabilization.	L	7/6/2006
111	11/21/2007	23	8067 Winding Ridge Blvd.	1	Done	Has been stabilized	L	7/6/2006
112	11/27/2007	23	8067 Winding Ridge Blvd.	1	Done	Has been stabilized	L	7/6/2006
113	11/22/2005	24	8105 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	4/25/2005
114	12/29/2005	24	8105 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	4/25/2005
115	4/18/2007	24	8105 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	4/25/2005
116	11/21/2007	24	8105 Winding Ridge Blvd.	1	Inactive	Unstabilized. Several small piles of dirt.	L	4/25/2005
117	11/27/2007	24	8105 Winding Ridge Blvd.	1	Inactive	Unstabilized. Several small piles of dirt.	L	4/25/2005
118	11/22/2005	25	8115 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
119	12/29/2005	25	8115 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
120	4/18/2007	25	8115 Winding Ridge Blvd.	1	Done		L	4/5/2006
121	11/21/2007	25	8115 Winding Ridge Blvd.	1	Done	Has been stabilized	L	4/5/2006
122	11/27/2007	25	8115 Winding Ridge Blvd.	1	Done	Has been stabilized	L	4/5/2006
123	11/22/2005	26	8125 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
124	12/29/2005	26	8125 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
125	4/18/2007	26	8125 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
126	11/21/2007	26	8125 Winding Ridge Blvd.	1	Inactive	A few bare patches in the front right of way	L	
127	11/27/2007	26	8125 Winding Ridge Blvd.	1	Inactive	A few bare patches in the front right of way	L	
128	11/22/2005	27	8135 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
129	12/29/2005	27	8135 Winding Ridge Blvd.	1	Inactive	Needs temporary stabilization.	L	
130	4/20/2005	28	7965 Winding Ridge Blvd	1	Roofed/Being Sided	Needs temporary stabilization.	M/L	4/25/2005
131	11/22/2005	28	7965 Winding Ridge Blvd	1	House done.	Needs temporary stabilization.	L	4/25/2005
132	12/29/2005	28	7965 Winding Ridge Blvd	1	Drive/Walk in.Lands	Needs permanent stabilization.	L	4/25/2005
133	11/21/2007	28	7965 Winding Ridge Blvd	1	Done	Has been stabilized	L	4/25/2005
134	11/27/2007	28	7965 Winding Ridge Blvd	1	Done	Has been stabilized	L	4/25/2005
135	4/20/2005	29	7955 Winding Ridge Blvd	1	Roofing/Siding	No Construction Entrance, Needs Temp Stabilization	M/L	4/25/2005
136	11/22/2005	29	7955 Winding Ridge Blvd	1	Done	Has been stabilized	L	4/25/2005
137	12/29/2005	29	7955 Winding Ridge Blvd	1	Done	Has been stabilized	L	4/25/2005
138	11/21/2007	29	7955 Winding Ridge Blvd	1	Done	Has been stabilized	L	4/25/2005
139	11/27/2007	29	7955 Winding Ridge Blvd	1	Done	Has been stabilized	L	4/25/2005
140	11/22/2005	30	7945 Winding Ridge Blvd.	1	plate. Sealing basen	No construction entrance. Heavy tracking.	L	
141	12/29/2005	30	7945 Winding Ridge Blvd.	1	Framed/Roofing	Has construction entrance.	L	
142	12/29/2005	30	7945 Winding Ridge Blvd.	1	Framed/Roofing	Needs temporary stabilization.	L	
143	11/21/2007	30	7945 Winding Ridge Blvd.	1	Done	Has been stabilized	L	2/9/2006
144	11/27/2007	30	7945 Winding Ridge Blvd.	1	Done	Has been stabilized	L	2/9/2006
145	11/22/2005	31	4265 Back Ridge Way	1	Inactive	Needs temporary stabilization.	L	5/27/2005
146	12/29/2005	31	4265 Back Ridge Way	1	Inactive	Needs temporary stabilization.	L	5/27/2005
147	11/21/2007	31	4265 Back Ridge Way	1	Done	Has been stabilized	L	5/27/2005
148	11/27/2007	31	4265 Back Ridge Way	1	Done	Has been stabilized	L	5/27/2005
149	11/22/2005	32	4255 Back Ridge Way	1	Framing/Roofing	No construction entrance. Heavy tracking.	L	10/13/2005
150	11/22/2005	32	4255 Back Ridge Way	1	Framing/Roofing	Needs Temp Stabilization. Stockpiles in front & rear.	L	10/13/2005
151	11/22/2005	32	4255 Back Ridge Way	1	Roofed/Framed	No stream protection along Swan Creek	L	10/13/2005
152	12/29/2005	32	4255 Back Ridge Way	1	Roofed/Framed	No construction entrance. Heavy tracking.	L	10/13/2005
153	12/29/2005	32	4255 Back Ridge Way	1	Roofed/Framed	Needs temporary stabilization.	L	10/13/2005
154	12/29/2005	32	4255 Back Ridge Way	1	Roofed/Framed	No stream protection along Swan Creek	L	10/13/2005

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155	11/21/2007	32	4255 Back Ridge Way	1	Done	Has been stabilized	L	10/13/2005
156	11/27/2007	32	4255 Back Ridge Way	1	Done	Has been stabilized	L	10/13/2005
157	11/22/2005	33	4245 Back Ridge Way	1	amed/Roofed/Wrapp	Need to maintain construction entrance. Some tracking.	L	
158	11/22/2005	33	4245 Back Ridge Way	1	amed/Roofed/Wrapp	Needs temporary stabilization.	L	
159	11/22/2005	33	4245 Back Ridge Way	1	Roofed/Wrapped	No stream protection along Swan Creek	L	
160	12/29/2005	33	4245 Back Ridge Way	1	Roofed/Wrapped	Need to maintain construction entrance. Some tracking.	L	
161	12/29/2005	33	4245 Back Ridge Way	1	Roofed/Wrapped	Needs temporary stabilization.	L	
162	12/29/2005	33	4245 Back Ridge Way	1	Roofed/Wrapped	No stream protection along Swan Creek	L	
163	4/18/2007	33	4245 Back Ridge Way	1	Done	Needs temporary stablization.	L	4/5/2006
164	4/18/2007	33	4245 Back Ridge Way	1	Done	No stream protection	L	4/5/2006
165	11/21/2007	33	4245 Back Ridge Way	1	Done	Has been stabilized	L	4/5/2006
166	11/27/2007	33	4245 Back Ridge Way	1	Done	Has been stabilized	L	4/5/2006
167	11/22/2005	34	see lot 33	1			L	
168	12/29/2005	34	see lot 33	1			L	
169	4/18/2007	34	see lot 33	1			L	
170	4/18/2007	34	see lot 33	1			L	
171	11/21/2007	34	see lot 33	1			L	
172	11/27/2007	34	see lot 33	1			L	
173	11/22/2005	35	4225 Back Ridge Way	1	Inactive	No stream protection along Swan Creek	L	4/25/2005
174	11/22/2005	35	4225 Back Ridge Way	1	Inactive	Needs temporary stabilization.	L	4/25/2005
175	12/29/2005	35	4225 Back Ridge Way	1	Inactive	Needs temporary stabilization.	L	4/25/2005
176	12/29/2005	35	4225 Back Ridge Way	1	Inactive	No stream protection along Swan Creek	L	4/25/2005
177	11/21/2007	35	4225 Back Ridge Way	1	Done	Muddy access road along the south side. Some tracking.	L	4/25/2005
178	11/27/2007	35	4225 Back Ridge Way	1	Done	Muddy access road along the south side. Some tracking.	L	4/25/2005
179	11/22/2005	36	4211 Back Ridge Way	1	Inactive	Needs temporary stabilization.	L	5/27/2005
180	12/29/2005	36	4211 Back Ridge Way	1	Inactive	Needs temporary stabilization.	L	5/27/2005
181	4/18/2007	36	7933 Lookout Circle	1	Inactive	Bare spots in ROW.	L	5/27/2005
182	11/21/2007	36	7933 Lookout Circle	1	Inactive	Fairly bare in ROW on the west side. Sparse growth on the north ROW.	L	5/27/2005
183	11/27/2007	36	7933 Lookout Circle	1	Inactive	Fairly bare in ROW on the west side. Sparse growth on the north ROW.	L	5/27/2005
184	11/22/2005	37	7923 Lookout Circle	1	done. Forms for walk.	Needs Temp Stabilization. Stockpiles in front & rear.	L	4/25/2005
185	12/29/2005	37	7923 Lookout Circle	1	se done. Walk/Dr poi	Needs temporary stabilization.	L	4/25/2005
186	4/18/2007	37	7923 Lookout Circle	1	Done	Has been stabilized	L	4/25/2005
187	11/21/2007	37	7923 Lookout Circle	1	Done	Has been stabilized	L	4/25/2005
188	11/27/2007	37	7923 Lookout Circle	1	Done	Has been stabilized	L	4/25/2005
189	11/22/2005	38	7913 Lookout Circle	1	Framing	No construction entrance. Heavy tracking.	L	
190	11/22/2005	38	7913 Lookout Circle	1	Framing	Needs temporary stabilization.	L	
191	11/22/2005	38	7913 Lookout Circle	1	Framing	No stream protection along Swan Creek and North Pond.	L	
192	12/29/2005	38	7913 Lookout Circle	1	Roofing/Wrapped	No construction entrance. Heavy tracking.	L	
193	12/29/2005	38	7913 Lookout Circle	1	Roofing/Wrapped	Needs temporary stabilization.	L	
194	12/29/2005	38	7913 Lookout Circle	1	Roofing/Wrapped	No stream protection along Swan Creek and North Pond.	L	
195	4/18/2007	38	7913 Lookout Circle	1	Done	Has been stabilized	L	2/9/2006
196	11/21/2007	38	7913 Lookout Circle	1	Done	Has been stabilized	L	2/9/2006
197	11/27/2007	38	7913 Lookout Circle	1	Done	Has been stabilized	L	2/9/2006
198	11/22/2005	39	7903 Lookout Circle	1	Inactive	Needs temporary stabilization.	L	
199	11/22/2005	39	7903 Lookout Circle	1	Inactive	No stream protection along Swan Creek	L	
200	12/29/2005	39	7903 Lookout Circle	1	Inactive	Needs temporary stabilization.	L	
201	12/29/2005	39	7903 Lookout Circle	1	Inactive	No stream protection along Swan Creek	L	
202	4/18/2007	39	7903 Lookout Circle	1	Inactive	Needs temporary stablization.	L	5/3/2006
203	4/18/2007	39	7903 Lookout Circle	1	Inactive	No stream protection.	L	5/3/2006
204	11/21/2007	39	7903 Lookout Circle	1	Inactive	Needs temporary stablization.	L	5/3/2006
205	11/27/2007	39	7903 Lookout Circle	1	Inactive	Needs temporary stablization.	L	5/3/2006

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206	11/22/2005	40	7904 Lookout Circle	1	Inactive	Needs temporary stabilization.	L	
207	11/22/2005	40	7904 Lookout Circle	1	Inactive	No stream protection along Swan Creek	L	
208	12/29/2005	40	7904 Lookout Circle	1	Inactive	Needs temporary stabilization.	L	
209	12/29/2005	40	7904 Lookout Circle	1	Inactive	No stream protection along Swan Creek	L	
210	4/18/2007	40	7904 Lookout Circle	1	Done	Needs temporary stablization.	L	7/28/2006
211	11/21/2007	40	7904 Lookout Circle	1	Done	Has been stabilized	L	7/28/2006
212	11/27/2007	40	7904 Lookout Circle	1	Done	Has been stabilized	L	7/28/2006
213	11/22/2005	41	7914 Lookout Circle	1	Inactive	Needs temporary stabilization.	L	
214	12/29/2005	41	7914 Lookout Circle	1	Inactive	Needs temporary stabilization.	L	
215	4/18/2007	41	7914 Lookout Circle	1	Done	Needs temporary stablization.	L	7/6/2006
216	11/21/2007	41	7914 Lookout Circle	1	Done	Has been stabilized	L	7/6/2006
217	11/27/2007	41	7914 Lookout Circle	1	Done	Has been stabilized	L	7/6/2006
218	11/22/2005	42	7924 Lookout Circle	1	Walk & Drive in. Lan	Needs permanent stabilization.	L	10/13/2005
219	12/29/2005	42	7924 Lookout Circle	1	Walk & Drive in. Lan	Needs permanent stabilization.	L	10/13/2005
220	4/18/2007	42	7924 Lookout Circle	1	Done	Has been stabilized	L	10/13/2005
221	4/18/2007	42	7924 Lookout Circle	1	Done	Has been stabilized	L	10/13/2005
222	11/21/2007	42	7924 Lookout Circle	1	Done	Has been stabilized	L	10/13/2005
223	11/27/2007	42	7924 Lookout Circle	1	Done	Has been stabilized	L	10/13/2005
224	11/22/2005	43	7934 Lookout Circle	1	Inactive	Needs temporary stabilization	L	10/14/2005
225	12/29/2005	43	7934 Lookout Circle	1	Inactive	Needs temporary stabilization	L	10/14/2005
226	4/18/2007	43	7934 Lookout Circle	1	Inactive	Bare spots/sparse growth in ROW.	L	10/14/2005
227	4/18/2007	43	7934 Lookout Circle	1	Inactive	Bare spots/sparse growth in ROW.	L	10/14/2005
228	11/21/2007	43	7934 Lookout Circle	1	Inactive	Bare spots/sparse growth in ROW.	L	10/14/2005
229	11/27/2007	43	7934 Lookout Circle	1	Inactive	Bare spots/sparse growth in ROW.	L	10/14/2005
230	11/22/2005	44	4158 Back Ridge Way	1	Done	Has been stabilized	L	4/25/2005
231	4/18/2007	44	4158 Back Ridge Way	1	Done	Has been stabilized	L	4/25/2005
232	11/21/2007	44	4158 Back Ridge Way	1	Done	Has been stabilized	L	4/25/2005
233	11/27/2007	44	4158 Back Ridge Way	1	Done	Has been stabilized	L	4/25/2005
234	11/22/2005	45	4168 Back Ridge Way	1	Inactive	Needs temporary stabilization	L	4/25/2005
235	12/29/2005	45	4168 Back Ridge Way	1	Inactive	Needs temporary stabilization	L	4/25/2005
236	4/18/2007	45	4168 Back Ridge Way	1	Done	Has been stabilized	L	2/9/2006
237	11/21/2007	45	4168 Back Ridge Way	1	Done	Has been stabilized	L	2/9/2006
238	11/27/2007	45	4168 Back Ridge Way	1	Done	Has been stabilized	L	2/9/2006
239	11/22/2005	46	4206 Back Ridge Way	1	Inactive	Needs temporary stabilization	L	
240	12/29/2005	46	4206 Back Ridge Way	1	Foundation dug.	No construction entrance. Tracking. Stockpile along road.	L	
241	11/21/2007	46	4206 Back Ridge Way	1	Done	Has been stabilized	L	2/9/2006
242	11/27/2007	46	4206 Back Ridge Way	1	Done	Has been stabilized	L	2/9/2006
243	11/22/2005	47	4216 Back Ridge Way	1	Done	Has been stabilized.	L	4/25/2005
244	11/21/2007	47	4216 Back Ridge Way	1	Done	Has been stabilized.	L	4/25/2005
245	11/27/2007	47	4216 Back Ridge Way	1	Done	Has been stabilized.	L	4/25/2005
246	11/22/2005	48	4226 Back Ridge Way	1	Inactive	Needs temporary stabilization.	L	
247	12/29/2005	48	4226 Back Ridge Way	1	Inactive	Needs temporary stabilization.	L	
248	11/21/2007	48	4226 Back Ridge Way	1	Done	Has been stabilized	L	4/5/2006
249	11/27/2007	48	4226 Back Ridge Way	1	Done	Has been stabilized	L	4/5/2006
250	11/22/2005	49	4236 Back Ridge Way	1	Done	Has been hydroseeded.	L	5/27/2005
251	12/29/2005	49	4236 Back Ridge Way	1	Done	Light cover of new grass.	L	5/27/2005
252	11/21/2007	49	4236 Back Ridge Way	1	Done	Has been stabilized	L	5/27/2005
253	11/27/2007	49	4236 Back Ridge Way	1	Done	Has been stabilized	L	5/27/2005
254	11/22/2005	50	4246 Back Ridge Way	1	Inactive	Needs temporary stabilization.	L	
255	12/29/2005	50	4246 Back Ridge Way	1	Inactive	Needs temporary stabilization.	L	
256	11/21/2007	50	4246 Back Ridge Way	1	Done	Has been stabilized.	L	5/3/2006
257	11/27/2007	50	4246 Back Ridge Way	1	Done	Has been stabilized.	L	5/3/2006

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258	11/22/2005	51	4264 Back Ridge Way	1	Inactive	Needs temporary stabilization.	L	
259	12/29/2005	51	4264 Back Ridge Way	1	Inactive	Needs temporary stabilization.	L	
260	11/21/2007	51	4264 Back Ridge Way	1	Inactive	Bare soil on the north and east sides.	L	
261	11/27/2007	51	4264 Back Ridge Way	1	Inactive	Bare soil on the north and east sides.	L	
262	11/22/2005	52	8000 Winding Ridge Blvd.	1	Done	Hydroseeded	L	5/27/2005
263	12/29/2005	52	8000 Winding Ridge Blvd.	1	Done	Sparse growth	L	5/27/2005
264	4/18/2007	52	8000 Winding Ridge Blvd.	1	Done	Has been stabilized	L	5/27/2005
265	11/21/2007	52	8000 Winding Ridge Blvd.	1	Done	Has been stabilized	L	5/27/2005
266	11/27/2007	52	8000 Winding Ridge Blvd.	1	Done	Has been stabilized	L	5/27/2005
267	4/18/2007	53	4148 Back Ridge Way	2	Done	Needs temporary stablization.	L	9/5/2006
268	11/21/2007	53	4148 Back Ridge Way	2	Done	Has been stabilized	L	9/5/2006
269	11/27/2007	53	4148 Back Ridge Way	2	Done	Has been stabilized	L	9/5/2006
270	4/18/2007	54	4138 Back Ridge Way	2	Inactive	Unstabilized stockpile. Needs temporary stablization in front right of way.	L	9/5/2006
271	11/21/2007	54	4138 Back Ridge Way	2	Inactive	Dumping. Bare areas in the front.	L	9/5/2006
272	11/27/2007	54	4138 Back Ridge Way	2	Inactive	Dumping. Bare areas in the front.	L	9/5/2006
273	4/18/2007	55	7950 Enchanted Circle	2	Inactive	Needs temporary stablization.	L	9/5/2006
274	11/21/2007	55	7950 Enchanted Circle	2	Inactive	Bare areas in the front.	L	9/5/2006
275	11/27/2007	55	7950 Enchanted Circle	2	Inactive	Bare areas in the front.	L	9/5/2006
276	11/21/2007	56	7940 Enchanted Circle	2	Done	Has been stabilized	L	9/19/2006
277	11/27/2007	56	7940 Enchanted Circle	2	Done	Has been stabilized	L	9/19/2006
278	11/21/2007	57	7930 Enchanted Circle	2	Inactive	Unstable in right of way. Laying utilities (cable?)	L	
279	11/27/2007	57	7930 Enchanted Circle	2	Inactive	Unstable in right of way. Laying utilities (cable?)	L	
280	4/18/2007	58	7920 Enchanted Circle	2	Siding	Needs temporary stabilization	L	2/9/2007
281	4/18/2007	58	7920 Enchanted Circle	2	Siding	No curb inlet protection	L	2/9/2007
282	11/21/2007	58	7920 Enchanted Circle	2	Done	Has been stabilized	L	2/9/2007
283	11/27/2007	58	7920 Enchanted Circle	2	Done	Has been stabilized	L	2/9/2007
284	4/18/2007	59	7896 Enchanted Circle	2	Inactive	Needs temporary stabilization	L	
285	4/18/2007	59	7896 Enchanted Circle	2	Inactive	No curb inlet protection	L	
286	11/21/2007	59	7896 Enchanted Circle	2	Framed	Needs temporary stabilization	L	
287	11/27/2007	59	7896 Enchanted Circle	2	Framed	Needs temporary stabilization	L	
288	4/18/2007	60	7884 Enchanted Circle	2	Inactive	Needs temporary stablization in front right of way	L	9/5/2006, 9/19/06
289	11/21/2007	60	7884 Enchanted Circle	2	Inactive	Bare spots in ROW	L	9/5/2006, 9/19/06
290	11/27/2007	60	7884 Enchanted Circle	2	Inactive	Bare spots in ROW	L	9/5/2006, 9/19/06
291	4/18/2007	61	7874 Enchanted Circle	2	Inactive	Needs temporary stablization in front right of way	L	9/19/2006
292	11/21/2007	61	7874 Enchanted Circle	2	Inactive	Dirt piles over the curb.	L	9/19/2006
293	11/27/2007	61	7874 Enchanted Circle	2	Inactive	Dirt piles over the curb.	L	9/19/2006
294	4/18/2007	62	7864 Enchanted Circle	2	Inactive	Needs temporary stablization in front right of way.	L	9/5/2006
295	11/21/2007	62	7864 Enchanted Circle	2	Cleared	Unstable. No Construction entrance. Tracking.	L	9/5/2006
296	11/27/2007	62	7864 Enchanted Circle	2	Cleared	Unstable. No Construction entrance. Tracking.	L	9/5/2006
297	4/18/2007	63	7863 Enchanted Circle	2	Inactive	Needs temporary stablization in front right of way	L	7/28/2006, 9/5/06
298	4/18/2007	63	7863 Enchanted Circle	2	Inactive	Needs temporary stablization in front right of way.	L	7/28/2006, 9/5/06
299	11/21/2007	63	7863 Enchanted Circle	2	Inactive	Bare in ROW. Utility trench.	L	7/28/2006, 9/5/06
300	11/27/2007	63	7863 Enchanted Circle	2	Inactive	Bare in ROW. Utility trench.	L	7/28/2006, 9/5/06
301	4/18/2007	64	7873 Enchanted Circle	2	Framed. Roofed	Tracking. Needs to redress construciton entrance.	L	9/5/06, 11/13/06
302	4/18/2007	64	7873 Enchanted Circle	2	Framed. Roofed	Needs temporary stablization.	L	9/5/06, 11/13/06
303	11/21/2007	64	7873 Enchanted Circle	2	Done	Bare east of driveway	L	9/5/06, 11/13/06
304	11/27/2007	64	7873 Enchanted Circle	2	Done	Bare east of driveway	L	9/5/06, 11/13/06
305	11/21/2007	65	7883 Enchanted Circle	2	masonry/siding	Unstabilized lot. Redress contruction entrance. Stone size appears too small	L	9/5/2006
306	11/27/2007	65	7883 Enchanted Circle	2	masonry/siding	Unstabilized lot. Redress contruction entrance. Stone size appears too small	L	9/5/2006
307	11/21/2007	66	7895 Enchanted Circle	2	Done	Unstabilized lot	L	9/5/06, 4/6/07

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308	11/27/2007	66	7895 Enchanted Circle	2	Done	Unstabilized lot	L	9/5/06, 4/6/07
309	4/18/2007	67	7911 Enchanted Circle	2	Inactive	Needs temporary stablization in front right of way.	L	9/5/2006
310	11/21/2007	67	7911 Enchanted Circle	2	Inactive	Bare in ROW	L	9/5/2006
311	11/27/2007	67	7911 Enchanted Circle	2	Inactive	Bare in ROW	L	9/5/2006
312	4/18/2007	68	7921 Enchanted Circle	2	Inactive	Needs temporary stablization in front right of way.	L	9/5/2006
313	11/21/2007	68	7921 Enchanted Circle	2	Inactive	ROW bare areas	L	9/5/2006
314	11/27/2007	68	7921 Enchanted Circle	2	Inactive	ROW bare areas	L	9/5/2006
315	4/18/2007	69	7931 Enchanted Circle	2	Inactive	Needs temporary stablization in front right of way.	L	9/5/2006
316	11/21/2007	69	7931 Enchanted Circle	2	Inactive	ROW bare areas	L	9/5/2006
317	11/27/2007	69	7931 Enchanted Circle	2	Inactive	ROW bare areas	L	
318	4/18/2007	C	South Basin	1	Inactive	Needs temporary stabilization	L	
319	4/18/2007	C	South Basin	1	Inactive	No stream protection.		
320								
321								
322	Inspector =							
323	A, Andy Gall, Ohio EPA Intern							
324	N, Nick Klein, Ohio EPA Intern							
325	J, Jeff Grabarkiewicz, Lucas SWCD							
326	L, Lynette Hablitzel, Ohio EPA							
327	Blue Cell denotes covered by Lot NOI							