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Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

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Inspector: Sam Fletcher					Stage
		Th	e Heritage		3
Project Name:			ER110495		
Project Name:					
For Week Ending:			2/14/2015		
Project Locations	East of 156th S		d South of Rainwood Ro	bad- Bennington, NE	68007
Project Location:		(Do	uglas County)		
Grading:	100%	6			
Sanitary Sewer:	1007				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	40%	6			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"	01/24/15	52/37 Sunny		
outdrug	0.00	01/24/10	02/01 Odiniy		Week 3
Sunday:	0.00"				Trook c
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.43"				
					Week 4
Sunday:	0.11"				
Monday	0.00"				
Tuesday Wednesday	0.00" 0.01"				
Wednesday Thursday	0.00"				
Friday	0.00"	+			
Saturday	0.00"				
					Week 5
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				

Saturday	0.00"				
			J	ļ	
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a temporary or	r permanent cessation of gi	ading, earthwork, or grou	nd disturbance in the last 1	4 days?
Entire site, grading completed 7/2006 and	site seeded 9/5/06				
Entire site, grading completed 7/2000 and					
Which portion(s) (i.e. drainage basins) of the site	do not have grading, ear	thwork. or ground disturba	nce scheduled in the next	14 davs? :	
Entire site, grading completed 7/2006 and				•	
What temporary or permanent stabilization meas	ures listed in this section	n are being implemented?			
Wetlands Mitigation Seeding (5/31/06), SI	opes Seeded/Matted	(8/30/06), Temp. Seed	ed (9/5/06), Re-Seede	d 5/21/07, Re-Seeded	ROW on 9/5/07 &
11/14/07, Erosion seeded in various areas	(4/09), Old Basin 5	was seeded and mattee	d (5/2/12)		
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets bein	ig maintained adequatel	y?			
Yes					
Are receiving waters adjacent to the project free	of any significant signs of	of erosion or sediment that	would be associated with	the construction activity?	
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction mate	rial, hazardous, etc.) bei	ng managed properly?			
Yes					
Is dust associated with the construction activity a	dequately controlled on	the site?			
Yes	1		1	1	
Comments:					
Comments:					
ooninicinto.					
A few houses are being built in the develo	oment. Due to incler	nent weather and snow	covered conditions fro	om the 1/31-2/1 storm e	event, no post
A few houses are being built in the develo precipitation inspections were conducted.	pment. Due to incler	nent weather and snow	covered conditions fro	om the 1/31-2/1 storm e	event, no post
precipitation inspections were conducted.	oment. Due to incler	nent weather and snow	covered conditions fro	om the 1/31-2/1 storm e	event, no post
precipitation inspections were conducted. Findings / Corrective Actions (Date):	oment. Due to incler	nent weather and snow	covered conditions fro	om the 1/31-2/1 storm e	event, no post
precipitation inspections were conducted. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):		nent weather and snow	covered conditions fro	om the 1/31-2/1 storm e	event, no post
precipitation inspections were conducted. Findings / Corrective Actions (Date):		nent weather and snow	covered conditions fro	om the 1/31-2/1 storm e	event, no post
precipitation inspections were conducted. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):		nent weather and snow		om the 1/31-2/1 storm e	event, no post
precipitation inspections were conducted. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintena	nce.		Projected Install		
precipitation inspections were conducted. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name	nce. Type	Location	Projected Install Date	Status	Maintenance
precipitation inspections were conducted. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1	nce. Type Concrete Washout		Projected Install		
precipitation inspections were conducted. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name	nce. Type	Location	Projected Install Date	Status	Maintenance
precipitation inspections were conducted. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1	nce. Type Concrete Washout Poor condition	Location Lot 20	Projected Install Date 6/14/2010	Status	Maintenance
precipitation inspections were conducted. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1	nce. Type Concrete Washout Poor condition	Location	Projected Install Date 6/14/2010	Status	Maintenance
precipitation inspections were conducted. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1	nce. <b>Type</b> Concrete Washout Poor condition The concrete washo	Location Lot 20	Projected Install Date 6/14/2010 out.	Status Active	Maintenance
precipitation inspections were conducted. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1 Current Condition:	nce. Type Concrete Washout Poor condition The concrete washo Nick with Boyer You	Location Lot 20 but needs to be cleaned ing was informed to cor	Projected Install Date 6/14/2010 out.	Status Active	Maintenance yes
precipitation inspections were conducted. Findings / Corrective Actions (Date): Tindings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1 Current Condition: CW 2	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout	Location Lot 20	Projected Install Date 6/14/2010 out.	Status Active	Maintenance yes
precipitation inspections were conducted. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1 Current Condition:	nce. Type Concrete Washout Poor condition The concrete washo Nick with Boyer You	Location Lot 20 but needs to be cleaned ing was informed to cor	Projected Install Date 6/14/2010 out.	Status Active	Maintenance yes
precipitation inspections were conducted. Findings / Corrective Actions (Date): Tindings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1 Current Condition: CW 2	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition	Location Lot 20 but needs to be cleaned ing was informed to cor	Projected Install Date 6/14/2010 out. nplete by 10/3/14. No 6/14/2010	Status Active	Maintenance yes
precipitation inspections were conducted. Findings / Corrective Actions (Date): Tindings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1 Current Condition: CW 2	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition	Location Lot 20 but needs to be cleaned ing was informed to cor Lot 162	Projected Install Date 6/14/2010 out. nplete by 10/3/14. No 6/14/2010	Status Active	Maintenance yes
precipitation inspections were conducted. Findings / Corrective Actions (Date): Tindings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1 Current Condition: CW 2	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout	Location Lot 20 but needs to be cleaned ing was informed to cor Lot 162	Projected Install Date 6/14/2010 out. nplete by 10/3/14. No 6/14/2010	Status Active	Maintenance yes tion.
precipitation inspections were conducted. Findings / Corrective Actions (Date): Tindings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1 Current Condition: CW 2	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout	Location Lot 20 but needs to be cleaned ing was informed to cor Lot 162 but needs to be cleaned	Projected Install Date 6/14/2010 out. nplete by 10/3/14. No 6/14/2010	Status Active	Maintenance yes tion.
precipitation inspections were conducted. Findings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1 Current Condition: CW 2 CW 2 Current Condition:	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout Nick with Boyer You Silt Fence	Location Lot 20 but needs to be cleaned ing was informed to cor Lot 162 but needs to be cleaned ing was informed to cor	Projected Install Date 6/14/2010 out. nplete by 10/3/14. No 6/14/2010	Status Active t done as of last inspec Active	Maintenance yes tion.
precipitation inspections were conducted. Findings / Corrective Actions (Date): Tindings / Corrective Actions (Date): The BMP section for required maintenation Unique Name CW 1 Current Condition: CW 2 CW 2 Current Condition: Lot 34	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout Nick with Boyer You Silt Fence Removed - Legacy	Location Lot 20 but needs to be cleaned ing was informed to cor Lot 162 but needs to be cleaned ing was informed to cor Lot 34 Homes sodded the lot p	Projected Install Date 6/14/2010 out. nplete by 10/3/14. No 6/14/2010 out. nplete by 10/3/14. No prior to the 10/2/14 inst	Status Active	Maintenance yes tion. yes
precipitation inspections were conducted. Findings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1 Current Condition: CW 2 Current Condition: Lot 34 Current Condition:	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout Nick with Boyer You Silt Fence	Location Lot 20 but needs to be cleaned ing was informed to cor Lot 162 but needs to be cleaned ing was informed to cor Lot 34	Projected Install Date 6/14/2010 out. nplete by 10/3/14. No 6/14/2010	Status Active t done as of last inspec Active	Maintenance yes tion.
precipitation inspections were conducted. Findings / Corrective Actions (Date): Tindings / Corrective Actions (Date): Description for required maintenation Unique Name CW 1 Current Condition: CW 2 Current Condition: Lot 34 Current Condition: Lot 35	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout Nick with Boyer You Silt Fence Removed - Legacy Silt Fence	Location Lot 20 but needs to be cleaned ing was informed to cor Lot 162 but needs to be cleaned ing was informed to cor Lot 34 Homes sodded the lot p	Projected Install Date 6/14/2010 out. nplete by 10/3/14. No 6/14/2010 out. nplete by 10/3/14. No prior to the 10/2/14 inst	Status Active	Maintenance yes tion. yes
precipitation inspections were conducted. Findings / Corrective Actions (Date): Tindings / Corrective Actions (Date): Description for required maintenation Unique Name CW 1 Current Condition: CW 2 Current Condition: Lot 34 Current Condition: Lot 35	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout Nick with Boyer You Silt Fence Removed - Legacy Silt Fence Pending-	Location Lot 20 but needs to be cleaned ing was informed to cor Lot 162 but needs to be cleaned ing was informed to cor Lot 34 Homes sodded the lot p	Projected Install Date 6/14/2010 out. nplete by 10/3/14. No 6/14/2010 out. nplete by 10/3/14. No prior to the 10/2/14 insp 9/4/2014	Status Active	Maintenance yes tion. yes
precipitation inspections were conducted. Findings / Corrective Actions (Date): Tindings / Corrective Actions (Date): Description for required maintenation Unique Name CW 1 Current Condition: CW 2 Current Condition: Lot 34 Current Condition: Lot 35	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout Nick with Boyer You Silt Fence Removed - Legacy Silt Fence Pending- Silt fence needs to t	Location Lot 20 but needs to be cleaned ing was informed to cor Lot 162 but needs to be cleaned ing was informed to cor Lot 34 Homes sodded the lot p Lot 35 be installed on the back	Projected Install Date 6/14/2010 out. nplete by 10/3/14. No 6/14/2010 out. nplete by 10/3/14. No out. nplete by 10/3/14. No prior to the 10/2/14 insp 9/4/2014	Status Active	Maintenance yes tion. yes
precipitation inspections were conducted. Findings / Corrective Actions (Date): Tindings / Corrective Actions (Date): Description for required maintenation Unique Name CW 1 Current Condition: CW 2 Current Condition: Lot 34 Current Condition: Lot 35	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout Nick with Boyer You Silt Fence Removed - Legacy Silt Fence Pending- Silt fence needs to the Legacy Homes was	Location Lot 20 but needs to be cleaned ing was informed to cor Lot 162 but needs to be cleaned ing was informed to cor Lot 34 Homes sodded the lot p Lot 35 be installed on the back	Projected Install Date 6/14/2010 out. nplete by 10/3/14. No 6/14/2010 out. nplete by 10/3/14. No out. nplete by 10/3/14. No prior to the 10/2/14 insp 9/4/2014	Status Active	Maintenance yes tion. yes
precipitation inspections were conducted. Findings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1 Current Condition: CW 2 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout Nick with Boyer You Silt Fence Removed - Legacy Silt Fence Pending- Silt fence needs to the Legacy Homes was Individual Lot	Location Lot 20 but needs to be cleaned ing was informed to cor Lot 162 but needs to be cleaned ing was informed to cor Lot 34 Homes sodded the lot p Lot 35 be installed on the back informed to complete t Lot 50	Projected Install Date 6/14/2010 out. nplete by 10/3/14. Nor 6/14/2010 out. nplete by 10/3/14. Nor out. nplete by 10/3/14. Nor prior to the 10/2/14 inst 9/4/2014 of the lot. by 10/3/14. Not done a	Status Active done as of last inspec Active t done as of last inspec Removed bection. Pending s of last inspection. Removed	Maintenance yes tion. yes
precipitation inspections were conducted. Findings / Corrective Actions (Date): 1) See BMP section for required maintena Unique Name CW 1 Current Condition: CW 2 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition:	nce. Type Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout Nick with Boyer You Silt Fence Removed - Legacy Silt Fence Pending- Silt fence needs to the Legacy Homes was Individual Lot	Location Lot 20 but needs to be cleaned ing was informed to cor Lot 162 but needs to be cleaned ing was informed to cor Lot 34 Homes sodded the lot p Lot 35 be installed on the back	Projected Install Date 6/14/2010 out. nplete by 10/3/14. Nor 6/14/2010 out. nplete by 10/3/14. Nor out. nplete by 10/3/14. Nor prior to the 10/2/14 inst 9/4/2014 of the lot. by 10/3/14. Not done a	Status Active done as of last inspec Active t done as of last inspec Removed bection. Pending s of last inspection. Removed	Maintenance yes tion. yes

Current Condition:	Active - The lot is flat so BMPs are not needed as of the last inspection. The dirt pile was removed prior to the 1/24/15 inspection. The builder is unknown as of 1/22/15.
Lot 69	Silt Fence Lot 69 Removed
Current Condition:	Removed - Pacesetter Homes removed the silt fence to grade the lot for sod prior to the 9/26/14 inspection. Silt fence is no longer needed due to the lot being graded flat.
Lot 71	Silt Fence Lot 71 Removed
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 11/21/14 inspection.
Lot 73	Silt Fence Lot 73 Removed
Current Condition:	Removed - This BMP is a duplicate of lot 75 and is removed from the report as of the 9/26/14 inspec
Lot 75	Silt Fence Lot 75 Removed
Current Condition:	Removed - Melvin Sudbeck Homes sodded the lot prior to the 12/17/14 inspection.
Lot 115	Silt Fence Lot 115 Removed
Current Condition:	Removed - The Home Company sodded the lot prior to the 10/24/14 inspection.
Lot 120	Silt Fence Lot 120 10/24/2014 Active yes
Current Condition:	Fair condition The silt fence on the front of the lot needs to be repaired. Sherwood homes was informed to complete by 11/28/14 inspection. Not done as of last inspection.
Lot 125 Current Condition:	Silt Fence Lot 125 8/4/2014 Active yes
Current Condition.	The silt fence on the back of the lot needs to be repaired. Regency Homes was informed to complete by 10/3/14. Not done as of last inspection.
Lot 126	Silt Fence Lot 126 12/17/2014 Active yes
Current Condition:	Fair condition - Regency Homes installed silt fence on the back of the lot prior to the 12/17/14 inspec
	Regency Homes was informed to complete by 12/24/14. Not done as of last inspection.
Lot 128	Silt Fence Lot 128 7/5/2014 Active No
Current Condition:	Good condition - Regency Homes cleaned out the silt fence prior to the 11/21/14 inspection.
Lot 1 Replat 2	Silt Fence Lot 1 Replat 2 Removed
Lot 1 Replat 2 Current Condition:	Silt Fence         Lot 1 Replat 2         Removed           Removed - The lot was sodded prior to the 11/21/14 inspection.         Removed
Current Condition: Lot 136	Removed - The lot was sodded prior to the 11/21/14 inspection.       Silt Fence     Lot 136       8/4/2014     Active
Current Condition: Lot 136 Current Condition:	Removed - The lot was sodded prior to the 11/21/14 inspection.         Silt Fence       Lot 136       8/4/2014       Active       yes         Fair condition - Sherwood Homes sodded the lot prior to the 12/17/14 inspection.       The silt fence was partially removed. The rest of the silt fence is damaged and needs to be removed         Sherwood Homes was informed to complete by 11/28/14. Not done as of last inspection.
Lot 136 Current Condition: Current Condition: Lot 137	Removed - The lot was sodded prior to the 11/21/14 inspection.         Silt Fence       Lot 136       8/4/2014       Active       yes         Fair condition - Sherwood Homes sodded the lot prior to the 12/17/14 inspection.       The silt fence was partially removed. The rest of the silt fence is damaged and needs to be removed         Sherwood Homes was informed to complete by 11/28/14. Not done as of last inspection.         Individual Lot       Lot 137       11/21/2014       Active       No
Current Condition: Lot 136 Current Condition:	Removed - The lot was sodded prior to the 11/21/14 inspection.         Silt Fence       Lot 136       8/4/2014       Active       yes         Fair condition - Sherwood Homes sodded the lot prior to the 12/17/14 inspection.       The silt fence was partially removed. The rest of the silt fence is damaged and needs to be removed         Sherwood Homes was informed to complete by 11/28/14. Not done as of last inspection.
Lot 136 Current Condition: Current Condition: Lot 137	Removed - The lot was sodded prior to the 11/21/14 inspection.         Silt Fence       Lot 136       8/4/2014       Active       yes         Fair condition - Sherwood Homes sodded the lot prior to the 12/17/14 inspection.       The silt fence was partially removed. The rest of the silt fence is damaged and needs to be removed         Sherwood Homes was informed to complete by 11/28/14. Not done as of last inspection.         Individual Lot       Lot 137       11/21/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. Legacy is
Current Condition:         Lot 136         Current Condition:         Lot 137         Current Condition:         Lot 140         Current Condition:	Removed - The lot was sodded prior to the 11/21/14 inspection.         Silt Fence       Lot 136       8/4/2014       Active       yes         Fair condition - Sherwood Homes sodded the lot prior to the 12/17/14 inspection.       The silt fence was partially removed. The rest of the silt fence is damaged and needs to be removed       Sherwood Homes was informed to complete by 11/28/14. Not done as of last inspection.       Individual Lot       Lot 137       11/21/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. Legacy is builder.       Individual Lot       Lot 140       10/24/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. Legacy is builder.       Individual Lot       Lot 140       10/24/2014       Active       No
Current Condition:         Lot 136         Current Condition:         Lot 137         Current Condition:         Lot 140         Current Condition:         Lot 140         Current Condition:         Lot 140         Current Condition:         Lot 148	Removed - The lot was sodded prior to the 11/21/14 inspection.         Silt Fence       Lot 136       8/4/2014       Active       yes         Fair condition - Sherwood Homes sodded the lot prior to the 12/17/14 inspection.       The silt fence was partially removed. The rest of the silt fence is damaged and needs to be removed         Sherwood Homes was informed to complete by 11/28/14. Not done as of last inspection.         Individual Lot       Lot 137       11/21/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. Legacy is builder.       Individual Lot       Lot 140       10/24/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. Legacy is builder.       Individual Lot       Lot 140       10/24/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. The build unknown.       Individual Lot       Lot 148       10/24/2014       Active       No
Current Condition:         Lot 136         Current Condition:         Lot 137         Current Condition:         Lot 140         Current Condition:	Removed - The lot was sodded prior to the 11/21/14 inspection.         Silt Fence       Lot 136       8/4/2014       Active       yes         Fair condition - Sherwood Homes sodded the lot prior to the 12/17/14 inspection.       The silt fence was partially removed. The rest of the silt fence is damaged and needs to be removed       Sherwood Homes was informed to complete by 11/28/14. Not done as of last inspection.       Individual Lot       Lot 137       11/21/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. Legacy is builder.       Individual Lot       Lot 140       10/24/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. Legacy is builder.       Individual Lot       Lot 140       10/24/2014       Active       No
Current Condition:         Lot 136         Current Condition:         Lot 137         Current Condition:         Lot 140         Current Condition:         Lot 148         Current Condition:         Lot 148         Current Condition:         Lot 148         Current Condition:         Lot 148         Current Condition:         Lot 152	Removed - The lot was sodded prior to the 11/21/14 inspection.         Silt Fence       Lot 136       8/4/2014       Active       yes         Fair condition - Sherwood Homes sodded the lot prior to the 12/17/14 inspection.       The silt fence was partially removed. The rest of the silt fence is damaged and needs to be removed         Sherwood Homes was informed to complete by 11/28/14. Not done as of last inspection.         Individual Lot       Lot 137       11/21/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. Legacy is builder.       Individual Lot       Lot 140       10/24/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. Legacy is builder.       Individual Lot       Lot 140       10/24/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. The build unknown.       Individual Lot       Lot 148       10/24/2014       Active       No
Current Condition:         Lot 136         Current Condition:         Lot 137         Current Condition:         Lot 140         Current Condition:         Lot 148         Current Condition:	Removed - The lot was sodded prior to the 11/21/14 inspection.         Silt Fence       Lot 136       8/4/2014       Active       yes         Fair condition - Sherwood Homes sodded the lot prior to the 12/17/14 inspection.       The silt fence was partially removed. The rest of the silt fence is damaged and needs to be removed         Sherwood Homes was informed to complete by 11/28/14. Not done as of last inspection.       Individual Lot       Lot 137       11/21/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. Legacy is builder.       Individual Lot       Lot 140       10/24/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. The build unknown.       Individual Lot       Lot 148       10/24/2014       Active       No         Active - The Home Company is building on the lot. No BMP is needed due to the lot being flat.       No
Current Condition:         Lot 136         Current Condition:         Lot 137         Current Condition:         Lot 140         Current Condition:         Lot 148         Current Condition:         Lot 148         Current Condition:         Lot 148         Current Condition:         Lot 148         Current Condition:         Lot 152	Removed - The lot was sodded prior to the 11/21/14 inspection.         Silt Fence       Lot 136       8/4/2014       Active       yes         Fair condition - Sherwood Homes sodded the lot prior to the 12/17/14 inspection.       The silt fence was partially removed. The rest of the silt fence is damaged and needs to be removed         Sherwood Homes was informed to complete by 11/28/14. Not done as of last inspection.       Individual Lot       Lot 137       11/21/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. Legacy is builder.       Individual Lot       Lot 140       10/24/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. The build unknown.       Individual Lot       Lot 148       10/24/2014       Active       No         Active - The Home Company is building on the lot. No BMP is needed due to the lot being flat.       Silt Fence       Lot 152       10/312014       Pending       yes         Pending       Silt fence needs to be installed on the front of the lot.       Silt fence needs to be installed on the front of the lot.       Silt fence needs to be installed on the front of the lot.
Lot 136         Current Condition:         Lot 137         Current Condition:         Lot 140         Current Condition:         Lot 148         Current Condition:         Lot 148         Current Condition:         Lot 148         Current Condition:         Lot 152         Current Condition:	Removed - The lot was sodded prior to the 11/21/14 inspection.         Silt Fence       Lot 136       8/4/2014       Active       yes         Fair condition - Sherwood Homes sodded the lot prior to the 12/17/14 inspection.       The silt fence was partially removed. The rest of the silt fence is damaged and needs to be removed         Sherwood Homes was informed to complete by 11/28/14. Not done as of last inspection.         Individual Lot       Lot 137       11/21/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. Legacy is builder.       Individual Lot       Lot 140       10/24/2014       Active       No         Active - Construction is active on the lot and a BMP is not needed due to the lot being flat. The build unknown.       Individual Lot       Lot 140       10/24/2014       Active       No         Active - The Home Company is building on the lot. No BMP is needed due to the lot being flat.       Silt Fence       Lot 152       10/312014       Pending       yes         Pending       Silt fence needs to be installed on the front of the lot.       The inspector will update when known.       The builder is unknown as of last inspection. The inspector will update when known.

Lot 164 Current Condition:	Individual Lot Pending	Lot 164	11/28/2014	Pending	ye
Current Condition.	Silt fence needs to be		of the lot. blete by 11/28/14. Not	done as of last inspect	ion.
Lot 165	Silt Fence	Lot 165	11/28/2014	Pending	ye
Current Condition:	Pending Silt fence on the front	of the lot was remove	ed and needs to be inst	alled on the front of the	e lot.
		· · · · · · · · · · · · · · · · · · ·	blete by 11/28/14. Not	·	
Lot 168 Current Condition:	Silt Fence	Lot 168	prior to the 6/2/14 inspe	Removed	
Lot 170	Individual Lot	Lot 170		Removed	
Current Condition:			lot prior to the 12/17/14		
Lot 181	Individual Lot	Lot 181	12/17/2014	Pending	N
Current Condition:	Pending	LOUIDI	12/11/2014	Fending	
Lot 195	Silt Fence	Lot 195	n. The inspector will up	Removed	
Lot 195 Current Condition:	Silt Fence	Lot 195 nce was removed prid	n. The inspector will up	Removed	
Current Condition:	Silt Fence Removed - The silt fe	Lot 195 nce was removed prio N41d00m00s	or to the 6/4/14 inspect	Removed on.	N
	Silt Fence	Lot 195 nce was removed prio N41d00m00s W96d00m00s Filled		Removed	N
Current Condition: SB 3 Current Condition:	Silt Fence Removed - The silt fer Sediment Basin Good Condition- 20% Cleanout 9/24/07 by D	Lot 195 nce was removed prio N41d00m00s W96d00m00s Filled Dave Hausman N41d00m00s	or to the 6/4/14 inspect 11/14/2005	Removed on. Active	
Current Condition: SB 3 Current Condition: SB 4	Silt Fence Removed - The silt fer Sediment Basin Good Condition- 20% Cleanout 9/24/07 by D Sediment Basin	Lot 195 nce was removed prio N41d00m00s W96d00m00s Filled Dave Hausman N41d00m00s W96d00m00s	or to the 6/4/14 inspect	Removed on.	
Current Condition: SB 3 Current Condition:	Silt Fence Removed - The silt fer Sediment Basin Good Condition- 20% Cleanout 9/24/07 by D	Lot 195 nce was removed prio N41d00m00s W96d00m00s Filled Dave Hausman N41d00m00s W96d00m00s Filled	or to the 6/4/14 inspect 11/14/2005	Removed on. Active	
Current Condition: SB 3 Current Condition: SB 4	Silt Fence Removed - The silt fer Sediment Basin Good Condition- 20% Cleanout 9/24/07 by D Sediment Basin	Lot 195 nce was removed prio N41d00m00s W96d00m00s Filled Dave Hausman N41d00m00s W96d00m00s	or to the 6/4/14 inspect 11/14/2005	Removed on. Active	Ν
Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Silt Fence Removed - The silt fer Sediment Basin Good Condition- 20% Cleanout 9/24/07 by D Sediment Basin Good Condition- 35%	Lot 195 nce was removed prio N41d00m00s W96d00m00s Filled Dave Hausman N41d00m00s W96d00m00s Filled N41d00m00s W96d00m00s	or to the 6/4/14 inspect 11/14/2005 11/14/2005	Removed on. Active Active	Ν
Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5	Silt Fence         Removed - The silt fer         Sediment Basin         Good Condition- 20%         Cleanout 9/24/07 by D         Sediment Basin         Good Condition- 35%         Sediment Basin         Good Condition- 26%	Lot 195 nce was removed prid N41d00m00s W96d00m00s Filled Dave Hausman N41d00m00s W96d00m00s Filled N41d00m00s W96d00m00s Filled ted by Sudbeck due t	or to the 6/4/14 inspect 11/14/2005 11/14/2005	Removed on. Active Active	Ν
Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition:	Silt Fence         Removed - The silt fer         Sediment Basin         Good Condition- 20%         Cleanout 9/24/07 by D         Sediment Basin         Good Condition- 35%         Sediment Basin         Good Condition- 26%         Outlet Pipe recompact	Lot 195 nce was removed prid N41d00m00s W96d00m00s Filled Dave Hausman N41d00m00s W96d00m00s Filled N41d00m00s Filled ted by Sudbeck due to N41d00m00s	or to the 6/4/14 inspect 11/14/2005 11/14/2005 11/2/2005 o undermining- 4/2006	Removed on. Active Active Active	N
Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR	Silt Fence           Removed - The silt fer           Sediment Basin           Good Condition- 20%           Cleanout 9/24/07 by D           Sediment Basin           Good Condition- 35%           Sediment Basin           Good Condition- 35%           Sediment Basin           Good Condition- 35%           Sediment Basin           Good Condition- 26%           Outlet Pipe recompact           Street Cleaning	Lot 195 nce was removed prid N41d00m00s W96d00m00s Filled Dave Hausman N41d00m00s W96d00m00s Filled N41d00m00s Filled ted by Sudbeck due t N41d00m00s W96d00m00s	or to the 6/4/14 inspect 11/14/2005 11/14/2005 11/2/2005 o undermining- 4/2006 2/26/2007	Removed on. Active Active	N
SB 3         Current Condition:         SB 4         Current Condition:         SB 5         Current Condition:	Silt Fence         Removed - The silt fer         Sediment Basin         Good Condition- 20%         Cleanout 9/24/07 by D         Sediment Basin         Good Condition- 35%         Sediment Basin         Good Condition- 26%         Outlet Pipe recompact	Lot 195 nce was removed prid N41d00m00s W96d00m00s Filled Dave Hausman N41d00m00s W96d00m00s Filled N41d00m00s Filled ted by Sudbeck due t N41d00m00s W96d00m00s	or to the 6/4/14 inspect 11/14/2005 11/14/2005 11/2/2005 o undermining- 4/2006 2/26/2007	Removed on. Active Active Active	N N N
Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR	Silt Fence           Removed - The silt fer           Sediment Basin           Good Condition- 20%           Cleanout 9/24/07 by D           Sediment Basin           Good Condition- 35%           Sediment Basin           Good Condition- 35%           Sediment Basin           Good Condition- 35%           Sediment Basin           Good Condition- 26%           Outlet Pipe recompact           Street Cleaning	Lot 195 nce was removed prid N41d00m00s W96d00m00s Filled Dave Hausman N41d00m00s W96d00m00s Filled N41d00m00s Filled ted by Sudbeck due t N41d00m00s W96d00m00s	or to the 6/4/14 inspect 11/14/2005 11/14/2005 11/2/2005 o undermining- 4/2006 2/26/2007	Removed on. Active Active Active	N
Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR Current Condition:	Silt Fence         Removed - The silt fer         Sediment Basin         Good Condition- 20%         Cleanout 9/24/07 by D         Sediment Basin         Good Condition- 35%         Sediment Basin         Good Condition- 26%         Outlet Pipe recompact         Street Cleaning         Good condition- No M	Lot 195 nce was removed prid N41d00m00s W96d00m00s Filled Dave Hausman N41d00m00s W96d00m00s Filled N41d00m00s Filled ted by Sudbeck due t N41d00m00s W96d00m00s lajor signs of track off 1 sign on site	or to the 6/4/14 inspect 11/14/2005 11/14/2005 11/2/2005 o undermining- 4/2006 2/26/2007	Removed on. Active Active Active Active	N