E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager

E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

| Erosion Control Specialist- Mana | | E&A- P2005.03 | 0.000 | | |
|----------------------------------|------------------|----------------|-----------------------|---------------------|--------|
| Inspector: Sam Fletcher | | | | | Stage |
| | | Th | e Heritage | | 3 |
| Project Name: | | | ER110495 | | |
| | | | | | |
| For Week Ending: | E ((450)) | | 1/11/2015 | 1.5 1.4 NE | |
| Desired Leading | East of 156th | | d South of Rainwood R | oad- Bennington, NE | 68007 |
| Project Location: | | (DC | uglas County) | | |
| Grading: | 100 | % | | | |
| Sanitary Sewer: | 100 | | | | |
| Storm Sewer: | 100 | | | | |
| Paving: | 100 | | | | |
| Seeding: | 100 | | | | |
| Utilities: | 100 | | | | |
| Overall Development: | 40 | % | | | |
| | | | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | | |
| | la aas | | | | Week ' |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday Friday | 0.00" | 03/20/15 | 73/28 sunny | | |
| Saturday | 0.00" | 03/20/13 | 73/26 Suffrig | | |
| Jaturuay | 0.00 | | | | Week |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.44" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | 0.00# | | | | Week |
| Sunday: | 0.00" | | | | |
| Monday Tuesday | 0.00" | | | | |
| Wednesday | 0.43" | | | | |
| Thursday | 0.43 | + | | | |
| Friday | 0.00" | 04/03/15 | 52/34 cloudy | | |
| Saturday | 0.00" | 3 2 2 10 | | | |
| | | | | | Week 4 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.23" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | West |
| Sunday: | N/A | | | | Week |
| Monday | N/A N/A | | | | |
| Tuesday | N/A N/A | | | | |
| Wednesday | N/A N/A | | | | |
| Thursday | N/A | | | | |
| Friday | N/A | | | + | |

| Saturday | N/A | | | | |
|---|--|---|--|---|---------------------------------------|
| | T | | | | |
| Complaints: | None | | | | |
| | | | | | |
| Construction Sequencing: Which portion(s) (i.e. drainage basins) of the sit | - have had a tamparany as | | adian aanthurank as assaun | al aliativehanaa in tha laat d | 4 days 2 |
| which portion(s) (i.e. drainage basins) of the site | e nave nad a temporary or | permanent dessation or gra | ading, earthwork, or groun | id disturbance in the last 1 | 4 days? |
| Entire site, grading completed 7/2006 an | d site seeded 9/5/06. | | | | |
| | | | | | |
| Which portion(s) (i.e. drainage basins) of the site | | thwork, or ground disturba | nce scheduled in the next | 14 days? : | |
| Entire site, grading completed 7/2006 an | d site seeded 9/5/06. | T | T | T | T |
| What temporary or permanent stabilization measurement | sures listed in this section | are heing implemented? | | | |
| Wetlands Mitigation Seeding (5/31/06), S | | | ed (9/5/06). Re-Seede | d 5/21/07. Re-Seeded | ROW on 9/5/07 & |
| 11/14/07, Erosion seeded in various area | • | | , , | u 0/21/01 110 000000 | |
| | | | | | |
| SUMMARY QUESTIONS: | | | | | |
| Are approved entrances and adjacent streets be No, See bmp section | ing maintained adequatel | y? | | | |
| ivo, See birip section | | | | | |
| Are receiving waters adjacent to the project free | of any significant signs of | of erosion or sediment that v | vould be associated with t | he construction activity? | |
| Yes | , , , , , , , , , , , , , , , , , , , | | | , | |
| | | | | | |
| CHECKLIST QUESTIONS: | | | | | |
| Are waste materials (concrete, construction mat | erial, hazardous, etc.) bei | ng managed properly? | | | |
| Yes | | 4 4 0 | | | |
| Is dust associated with the construction activity Yes | adequately controlled on | the site? | | | |
| 165 | | | I | 1 | 1 |
| | | | | | |
| Comments: | + | | | | |
| Comments: | | | | | |
| Comments: | opment. | | | | |
| | opment. | | | | |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. 3) Old silt fence needs to be removed | ance. stabilize lot 70 due to | ton Homes was inform | ned to complete by 4/ | 10/15. | mplete by 4/3/15. |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. | ance. stabilize lot 70 due to | ton Homes was inform | ned to complete by 4/ | 10/15. | mplete by 4/3/15. |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. 3) Old silt fence needs to be removed | ance. stabilize lot 70 due to | ton Homes was inform | ned to complete by 4/ s was informed to con | 10/15. | mplete by 4/3/15. |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. 3) Old silt fence needs to be removed: 4) Lot 72 needs to be stabilized due to | ance. stabilize lot 70 due to from lot 71. Charles construction on lot | ton Homes was inform | ned to complete by 4/s was informed to con | 10/15. mplete by 4/10/15. | |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. 3) Old silt fence needs to be removed 4) Lot 72 needs to be stabilized due to Unique Name | ance. stabilize lot 70 due to from lot 71. Charles construction on lot | ton Homes was inform 71. Charleston Homes Location | ed to complete by 4/s was informed to con Projected Install Date | 10/15. mplete by 4/10/15. Status | Maintenance |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. 3) Old silt fence needs to be removed: 4) Lot 72 needs to be stabilized due to | ance. stabilize lot 70 due to from lot 71. Charles construction on lot | ton Homes was inform 71. Charleston Homes Location | ned to complete by 4/s was informed to con | 10/15. mplete by 4/10/15. | |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. 3) Old silt fence needs to be removed: 4) Lot 72 needs to be stabilized due to Unique Name CW 1 | ance. stabilize lot 70 due to from lot 71. Charles construction on lot Type Concrete Washout Poor Condition | ton Homes was inform 71. Charleston Homes Location | ed to complete by 4/s was informed to complete by 6/s was info | 10/15. mplete by 4/10/15. Status | Maintenance |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. 3) Old silt fence needs to be removed: 4) Lot 72 needs to be stabilized due to Unique Name CW 1 | ance. stabilize lot 70 due to from lot 71. Charles: construction on lot Type Concrete Washout Poor Condition The concrete washout Nick with Boyer You | ton Homes was inform 71. Charleston Homes Location Lot 20 | ed to complete by 4/s was informed to complete by 6/s was info | 10/15. mplete by 4/10/15. Status Active | Maintenance yes |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. 3) Old silt fence needs to be removed: 4) Lot 72 needs to be stabilized due to Unique Name CW 1 | ance. stabilize lot 70 due to from lot 71. Charles: construction on lot Type Concrete Washout Poor Condition The concrete washout Nick with Boyer You | Location Lot 20 but needs to be cleaned ang was informed to coreminded on 3/24/15. | ed to complete by 4/s was informed to complete by 6/s was info | 10/15. mplete by 4/10/15. Status Active | Maintenance yes |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. 3) Old silt fence needs to be removed: 4) Lot 72 needs to be stabilized due to Unique Name CW 1 Current Condition: | ance. stabilize lot 70 due to from lot 71. Charles construction on lot Type Concrete Washout Poor Condition The concrete washout Nick with Boyer You Boyer Young was re | Location Lot 20 but needs to be cleaned ang was informed to coreminded on 3/24/15. | Projected Install Date 6/14/2010 out. | 10/15. mplete by 4/10/15. Status Active | Maintenance yes ction. Nick with |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. 3) Old silt fence needs to be removed: 4) Lot 72 needs to be stabilized due to Unique Name CW 1 Current Condition: | ance. stabilize lot 70 due to from lot 71. Charles: construction on lot Type Concrete Washout Poor Condition The concrete washout Poor Condition Concrete Washout Poor Condition The concrete washout Poor Condition The concrete washout Poor Condition The concrete washout Nick with Boyer You | Location Lot 20 Lot 162 | projected Install Date 6/14/2010 out. 6/14/2010 out. 6/14/2010 | 10/15. mplete by 4/10/15. Status Active t done as of last inspect | Maintenance yes ction. Nick with |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. 3) Old silt fence needs to be removed: 4) Lot 72 needs to be stabilized due to Unique Name CW 1 Current Condition: CW 2 Current Condition: | ance. stabilize lot 70 due to from lot 71. Charles construction on lot Type Concrete Washout Poor Condition The concrete washout Nick with Boyer You Boyer Young was re Concrete Washout Poor Condition The concrete washout Nick with Boyer You Boyer Young was re | Location Lot 20 Dut needs to be cleaned and was informed to coreminded on 3/24/15. Lot 162 Lot 162 Lot needs to be cleaned and was informed to coreminded on 3/24/15. | projected Install Date 6/14/2010 out. 6/14/2010 out. 6/14/2010 | 10/15. mplete by 4/10/15. Status Active Active Active | Maintenance yes ction. Nick with |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. 3) Old silt fence needs to be removed: 4) Lot 72 needs to be stabilized due to Unique Name CW 1 Current Condition: CW 2 Current Condition: | ance. stabilize lot 70 due to from lot 71. Charles: construction on lot Type Concrete Washout Poor Condition The concrete washout Silt Fence | Location Lot 20 Dut needs to be cleaned ang was informed to coreminded on 3/24/15. Lot 162 Lot 162 Lot 162 Lot 162 Lot 163 Lot 34 | Projected Install Date 6/14/2010 out. 6/14/2010 out. 6/14/2010 out. nplete by 10/3/14. Nor | Status Active Active Active Active Removed | Maintenance yes ction. Nick with |
| Comments: A few houses are being built in the devel Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainten 2) Pacesetter Homes was informed to Not done as of last inspection. 3) Old silt fence needs to be removed: 4) Lot 72 needs to be stabilized due to Unique Name CW 1 Current Condition: CW 2 Current Condition: | ance. stabilize lot 70 due to from lot 71. Charles: construction on lot Type Concrete Washout Poor Condition The concrete washout Silt Fence | Location Lot 20 Dut needs to be cleaned and was informed to coreminded on 3/24/15. Lot 162 Lot 162 Lot needs to be cleaned and was informed to coreminded on 3/24/15. | Projected Install Date 6/14/2010 out. 6/14/2010 out. 6/14/2010 out. nplete by 10/3/14. Nor | Status Active Active Active Active Removed | Maintenance yes ction. Nick with yes |

| Current Condition: | Pending- | | | | | |
|--|--|--|--|--|--|--|
| | Silt fence needs to be installed on the back of the lot or the lot needs to be sodded. Legacy Homes was informed to complete by 10/3/14. Not done as of last inspection. Legacy was | | | | | |
| | | | | | | |
| | reminded on 3/24/15 | | | | | |
| Let 50 | Individual Lot | Lot 50 | | Removed | | |
| Lot 50 Current Condition: | | Homes sodded the lot p | rior to the 11/21/14 in | | | |
| | | · | | ĺ | | |
| Lot 51 Current Condition: | Individual Lot | Lot 51 | 12/24/2014 | Active | No No | |
| Current Condition: | | it so BMPs are not need ction. The builder is un | | ection. The dirt pile wa | as removed prior | |
| Lot 69 | Silt Fence | Lot 69 | | Removed | | |
| Current Condition: | Removed - Paceset | ter Homes removed the | silt fence to grade the | e lot for sod prior to the | 9/26/14 | |
| | inspection. Silt fenc | e is no longer needed o | due to the lot being gra | aded flat. | | |
| Lot 71 | Silt Fence | Lot 71 | | Removed | | |
| Current Condition: | Removed - Charlest | on Homes sodded the | lot prior to the 11/21/1 | 4 inspection. | | |
| Lot 73 | Silt Fence | Lot 73 | | Removed | | |
| Current Condition: | Removed - This BM | P is a duplicate of lot 7 | 5 and is removed from | the report as of the 9/ | 26/14 inspection. | |
| Lot 75 | Silt Fence | Lot 75 | | Removed | | |
| Current Condition: | Removed - Melvin S | udbeck Homes sodded | the lot prior to the 12 | /17/14 inspection. | | |
| Lot 115 | Silt Fence | Lot 115 | | Removed | | |
| Current Condition: | Removed - The Hon | ne Company sodded th | e lot prior to the 10/24 | /14 inspection. | • | |
| Lot 120 | Silt Fence | Lot 120 | 10/24/2014 | Active | Yes | |
| Current Condition: | Fair Condition | | | | | |
| | - 11 11 4 11 | | | | | |
| | The silt fence on the | front of the lot needs t | o be repaired or the lo | t needs to be sodded. | | |
| | Sharwood Homes w | as informed to complete | o by 11/28/14 inspecti | on. Not done as of las | t inspection | |
| | | as informed to complete as reminded on 3/24/15 | | on. Not done as or las | t inspection. | |
| | 0.1101110001101110011 | ao 10111111aoa 011 0/2 1/110 | | | | |
| Lot 125 | Silt Fence | Lot 125 | 8/4/2014 | Active | Yes | |
| | | | | | | |
| Current Condition: | Fair Condition | | | | | |
| Current Condition: | | the healt of the let page | lo to be reneired | | | |
| Current Condition: | 1. The silt fence on t | the back of the lot need | | he Outlot to the east | of the lot | |
| Current Condition: | 1. The silt fence on t | the back of the lot need to be installed on the | | he Outlot to the east o | of the lot. | |
| Current Condition: | 1. The silt fence on to 2. Silt fence needs | | front of the lot and the | | | |
| Current Condition: | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes was reminded. | to be installed on the was informed to completed on 3/23/15. | front of the lot and the lot by 10/3/14. Not do | ne as of last inspection | n. Regency | |
| Current Condition: | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes to Homes was reminded 2. Regency Homes | to be installed on the was informed to comple | front of the lot and the by 10/3/14. Not do plete by 3/27/15. Not | ne as of last inspection | n. Regency | |
| Lot 126 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes Homes was reminde 2. Regency Homes Silt Fence | was informed to completed on 3/23/15. was informed to com Lot 126 | front of the lot and to ete by 10/3/14. Not do plete by 3/27/15. Not 12/17/2014 | ne as of last inspection done as of last inspection Active | n. Regency ection. Yes | |
| | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes Homes was reminde 2. Regency Homes Silt Fence | to be installed on the was informed to completed on 3/23/15. was informed to com | front of the lot and to ete by 10/3/14. Not do plete by 3/27/15. Not 12/17/2014 | ne as of last inspection done as of last inspection Active | n. Regency ection. Yes | |
| Lot 126 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes Homes was reminde 2. Regency Homes Silt Fence Fair Condition - Reg | was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed s | front of the lot and to ete by 10/3/14. Not do plete by 3/27/15. Not 12/17/2014 | ne as of last inspection done as of last inspection Active | n. Regency ection. Yes | |
| Lot 126 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes Homes was reminde 2. Regency Homes Silt Fence Fair Condition - Reg | was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed s ds to be repaired. | plete by 3/27/15. Not on 12/17/2014 silt fence on the back of | ne as of last inspection t done as of last inspection Active If the lot prior to the 12 | ection. Yes /17/14 inspection. | |
| Lot 126 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes Homes was reminde 2. Regency Homes Silt Fence Fair Condition - Reg | was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed s | plete by 3/27/15. Not on 12/17/2014 silt fence on the back of | ne as of last inspection t done as of last inspection Active If the lot prior to the 12 | ection. Yes /17/14 inspection. | |
| Lot 126 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes Homes was reminde 2. Regency Homes Silt Fence Fair Condition - Regular Condition - Re | was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed s ds to be repaired. | plete by 3/27/15. Not do 12/17/2014 silt fence on the back of front of the lot and the | ne as of last inspection to done as of last inspection Active If the lot prior to the 12 the lot to the east of lot | n. Regency ection. Yes /17/14 inspection. | |
| Lot 126 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes of Silt Fence of Fair Condition - Regular Cond | was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to completed on the completed on 3/23/15. was informed to completed on 3/23/15. | plete by 3/27/15. Not do 12/17/2014 silt fence on the back of front of the lot and the back by 12/24/14. Not do 12/24/14. Not do | t done as of last inspection Active Active 12 Active 12 Active 15 Active 16 Active 16 Active 17 Active 18 Active | n. Regency ection. Yes /17/14 inspection. ot 126. on. Regency | |
| Lot 126 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes of Silt Fence of Fair Condition - Regular Cond | was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed s dds to be repaired. to be installed on the was informed to complete | plete by 3/27/15. Not do 12/17/2014 silt fence on the back of front of the lot and the back by 12/24/14. Not do 12/24/14. Not do | t done as of last inspection Active Active 12 Active 12 Active 15 Active 16 Active 16 Active 17 Active 18 Active | n. Regency ection. Yes /17/14 inspection. ot 126. on. Regency | |
| Lot 126 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes of Silt Fence of Fair Condition - Regular Cond | was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to completed on the completed on 3/23/15. was informed to completed on 3/23/15. | plete by 3/27/15. Not do 12/17/2014 silt fence on the back of front of the lot and the back by 12/24/14. Not do 12/24/14. Not do | t done as of last inspection Active Active 12 Active 12 Active 15 Active 16 Active 16 Active 17 Active 18 Active | n. Regency ection. Yes /17/14 inspection. ot 126. on. Regency | |
| Lot 126 Current Condition: Lot 128 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes Silt Fence Fair Condition - Reg 1. The silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes Silt Fence Silt Fence Silt Fence | was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed s dds to be repaired. to be installed on the was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to completed on 1/28 | plete by 3/27/15. Not on the lot and the by 10/3/14. Not do plete by 3/27/15. Not be be by 3/27/15. Not of the lot and the be by 12/24/14. Not do plete by 3/27/15. Not of the lot and the between the by 3/27/15. Not of the by 3/27/15. Not of the by 3/27/15. | Active Active Active of the lot prior to the 12 Active of the lot prior to the 12 Active one as of last inspection Active | r. Regency ection. Yes /17/14 inspection. ot 126. on. Regency ection. Yes | |
| Lot 126 Current Condition: | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes to Homes was reminded 2. Regency Homes Silt Fence Fair Condition - Reg 1. The silt fence needs 1. Regency Homes to Homes was reminded 2. Regency Homes Silt Fence Silt Fence Fair Condition - Reg | was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed set to be repaired. to be installed on the was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to completed on 3/23/15. | plete by 3/27/15. Not on the lot and the by 10/3/14. Not do plete by 3/27/15. Not be be by 3/27/15. Not of the lot and the be by 12/24/14. Not do plete by 3/27/15. Not of the lot and the between the by 3/27/15. Not of the by 3/27/15. Not of the by 3/27/15. | Active Active Active of the lot prior to the 12 Active of the lot prior to the 12 Active one as of last inspection Active | r. Regency ection. Yes /17/14 inspection. ot 126. on. Regency ection. Yes | |
| Lot 126 Current Condition: Lot 128 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes Silt Fence Fair Condition - Reg 1. The silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes Silt Fence Silt Fence Silt Fence | was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed s dds to be repaired. to be installed on the was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to completed on 1/28 | plete by 3/27/15. Not on the lot and the by 10/3/14. Not do plete by 3/27/15. Not be be by 3/27/15. Not of the lot and the be by 12/24/14. Not do plete by 3/27/15. Not of the lot and the between the by 3/27/15. Not of the by 3/27/15. Not of the by 3/27/15. Not of the by 3/27/15. | Active Active Active of the lot prior to the 12 Active of the lot prior to the 12 Active one as of last inspection Active | r. Regency ection. Yes /17/14 inspection. ot 126. on. Regency ection. Yes | |
| Lot 126 Current Condition: Lot 128 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes Silt Fence Fair Condition - Reg 1. The silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes Silt Fence Fair Condition - Reginspection. | to be installed on the was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed s dds to be repaired, to be installed on the was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to com Lot 128 gency Homes installe | plete by 3/27/15. Not do 12/17/2014 silt fence on the back of the by 12/24/14. Not do 12/17/2014 silt fence on the back of the by 12/24/14. Not do 12/15/2014 silt fence on the back of the by 3/27/15. Not do 12/15/2014 distilt fence on the back of the by 3/27/15. | Active Active Active of the lot prior to the 12 Active of the lot prior to the 12 Active one as of last inspection Active | r. Regency ection. Yes /17/14 inspection. ot 126. on. Regency ection. Yes | |
| Lot 126 Current Condition: Lot 128 | 1. The silt fence on the control of | to be installed on the was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed s dds to be repaired, to be installed on the was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to com Lot 128 gency Homes installe | plete by 3/27/15. Not do 12/17/2014 silt fence on the back of the by 12/24/14. Not do 12/17/2014 silt fence on the back of the by 12/24/14. Not do 12/15/2014 silt fence on the back of the by 3/27/15. Not do 12/15/2014 do 12/15/2014 do 13/15/2014 do 13/15 | Active Active Active of the lot prior to the 12 Active of the lot prior to the 12 Active one as of last inspection Active | r. Regency ection. Yes /17/14 inspection. ot 126. on. Regency ection. Yes | |
| Lot 126 Current Condition: Lot 128 | 1. The silt fence on the control of | to be installed on the was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed s dds to be repaired, to be installed on the was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to com Lot 128 gency Homes installe | plete by 3/27/15. Not do 12/17/2014 silt fence on the back of the by 12/24/14. Not do 12/17/2014 silt fence on the back of the by 12/24/14. Not do 12/15/2014 silt fence on the back of the by 3/27/15. Not do 12/15/2014 do 12/15/2014 do 13/15/2014 do 13/15 | Active Active Active of the lot prior to the 12 Active of the lot prior to the 12 Active one as of last inspection Active | r. Regency ection. Yes /17/14 inspection. ot 126. on. Regency ection. Yes | |
| Lot 126 Current Condition: Lot 128 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes Homes was reminde 2. Regency Homes Silt Fence Fair Condition - Reg 1. The silt fence needs 1. Regency Homes Homes was reminde 2. Regency Homes Silt Fence Fair Condition - Reinspection. 1. The silt fence on 2. Silt fence needs | to be installed on the was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed s dd to be repaired. to be installed on the was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to com Lot 128 gency Homes installe the back of the lot ne to be installed on the | plete by 3/27/15. Not do 12/17/2014 silt fence on the back of the by 3/27/15. Not do 12/17/2014 silt fence on the back of the by 12/24/14. Not do 12/15/2014 silt fence on the back of the by 3/27/15. Not do 12/15/2014 do 12/15/2014 do 13/15/2014 do 13/15/ | Active | yes the 12/17/14 Yes Yes 177/14 inspection. Yes Yes The 12/17/14 | |
| Lot 126 Current Condition: Lot 128 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes Homes was reminde 2. Regency Homes Silt Fence Fair Condition - Reg 1. The silt fence needs 1. Regency Homes Homes was reminde 2. Regency Homes Silt Fence Fair Condition - Reinspection. 1. The silt fence on 2. Silt fence needs 1. Regency Homes Homes Homes was reminde 2. Regency Homes Silt Fence Fair Condition - Reinspection. | to be installed on the was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed s dds to be repaired, to be installed on the was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to com Lot 128 gency Homes installe | front of the lot and the lete by 10/3/14. Not do plete by 3/27/15. Not 12/17/2014 silt fence on the back of front of the lot and the lete by 12/24/14. Not do plete by 3/27/15. Not 2/15/2014 disilt fence on the back of the lot. | Active Active The lot to the east of lot a done as of last inspection Active In the lot prior to the 12 Active | yes the 12/17/14 Pection. Yes /17/14 inspection. / 126. On. Regency / 126. / 12 | |
| Lot 126 Current Condition: Lot 128 | 1. The silt fence on to 2. Silt fence needs 1. Regency Homes Homes was reminde 2. Regency Homes Silt Fence Fair Condition - Reg 1. The silt fence needs 1. Regency Homes Homes was reminde 2. Regency Homes Silt Fence Fair Condition - Reinspection. 1. The silt fence on 2. Silt fence needs 1. Regency Homes Homes Homes was reminde 2. Regency Homes Silt Fence Fair Condition - Reinspection. | was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to completed on the completed on 3/23/15. was informed to completed on the completed on 3/23/15. was informed to completed on the comple | front of the lot and the lete by 10/3/14. Not do plete by 3/27/15. Not 12/17/2014 silt fence on the back of front of the lot and the lete by 12/24/14. Not do plete by 3/27/15. Not 2/15/2014 disilt fence on the back of the lot. | Active Active The lot to the east of lot a done as of last inspection Active In the lot prior to the 12 Active | yes the 12/17/14 Pection. Yes /17/14 inspection. / 126. On. Regency / 126. / 12 | |
| Lot 126 Current Condition: Lot 128 Current Condition: | 1. The silt fence on a 2. Silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes Silt Fence Fair Condition - Reg 1. The silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes Silt Fence Fair Condition - Reginspection. 1. The silt fence on 2. Silt fence needs 1. Regency Homes of Language of Lan | was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed so do to be repaired. to be installed on the was informed to completed on 3/23/15. was informed to completed on 1/28 gency Homes installe the back of the lot ne to be installed on the was informed to com | front of the lot and the lete by 10/3/14. Not do plete by 3/27/15. Not 12/17/2014 silt fence on the back of front of the lot and the lete by 12/24/14. Not do plete by 3/27/15. Not 2/15/2014 disilt fence on the back of the lot. | Active | yes the 12/17/14 Pection. Yes /17/14 inspection. / 126. On. Regency / 126. / 12 | |
| Lot 126 Current Condition: Lot 128 Current Condition: | 1. The silt fence on a 2. Silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes Silt Fence Fair Condition - Reg 1. The silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes Silt Fence Fair Condition - Reginspection. 1. The silt fence on 2. Silt fence needs 1. Regency Homes of Language of Lan | was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed so do to be repaired. to be installed on the was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to com Lot 128 gency Homes installe the back of the lot ne to be installed on the was informed to com was informed to com Lot 128 | plete by 3/27/15. Not do 12/17/2014 silt fence on the back of front of the lot and the better by 12/24/14. Not do 17/5/2014 do 18/14 fence on the back of the by 3/27/15. Not do 18/14/14 fence on the back of the back of the by 3/27/15. Not do 18/14/14 fence on the back of the back of the lot. plete by 3/27/15. Not plete by 3/27/15. | Active Active The lot to the east of lot a done as of last inspection Active In the lot prior to the 12 Active | yes the 12/17/14 Pection. Yes /17/14 inspection. / 126. On. Regency / 126. / 12 | |
| Lot 126 Current Condition: Lot 128 Current Condition: | 1. The silt fence on a 2. Silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes Silt Fence Fair Condition - Reg 1. The silt fence needs 1. Regency Homes of Homes was reminded 2. Regency Homes Silt Fence Fair Condition - Reginspection. 1. The silt fence on 2. Silt fence needs 1. Regency Homes of Language of Lan | was informed to completed on 3/23/15. was informed to completed on 3/23/15. was informed to com Lot 126 ency Homes installed so do to be repaired. to be installed on the was informed to completed on 3/23/15. was informed to completed on 1/28 gency Homes installe the back of the lot ne to be installed on the was informed to com | plete by 3/27/15. Not do 12/17/2014 silt fence on the back of front of the lot and the better by 12/24/14. Not do 17/5/2014 do 18/14 fence on the back of the by 3/27/15. Not do 18/14/14 fence on the back of the back of the by 3/27/15. Not do 18/14/14 fence on the back of the back of the lot. plete by 3/27/15. Not plete by 3/27/15. | Active | yes the 12/17/14 Pection. Yes /17/14 inspection. / 126. On. Regency / 126. / 12 | |

| Lot 136 | Silt Fence | Lot 136 | 8/4/2014 | Active | Yes | |
|----------------------------|--|---------------------------------|---------------------------------------|---|------------------------|--|
| Current Condition: | Fair Condition - Sher | wood Homes sodded | the lot prior to the 12/1 | 7/14 inspection. | | |
| | The silt fence was partially removed. The rest of the silt fence is damaged and needs to be removed. | | | | | |
| | Sherwood Homes wa | s informed to comple | ete by 11/28/14. Not do | one as of last inspection | n Sherwood w | |
| | reminded on 3/24/15. | | ste by 11/20/14. Not do | one as of last inspection | ii. Sherwood w | |
| Lot 137 | Silt Fence | Lot 137 | 3/27/2015 | Pending | Yes | |
| Current Condition: | Pending | | | | | |
| | Silt fence needs to be installed along the street on the Southeast corner of the lot. | | | | | |
| | | | | | | |
| | Legacy Homes was | informed to comple | ete by 3/27/15. Not do | ne as of last inspection | on. | |
| Lot 139 | Silt Fence | Lot 139 | 4/3/2015 | Active | No | |
| Current Condition: | | | ouilding on the lot and | l installed silt fence o | n the front of | |
| Lot 140 | lot prior to the 4/3/1 Silt Fence | Lot 140 | 4/10/2015 | Pending | Yes | |
| Current Condition: | Pending - | LOI 140 | 4/10/2015 | rending | 162 | |
| | | | | | | |
| | Silt fence needs to I | pe installed on the f | ront of the lot. | | | |
| | Sherwood Homes w | as informed to com | plete by 4/10/15. | | | |
| | | | | | | |
| Lot 144 | Silt Fence | Lot 144 | 2/20/2015 | Active | Yes | |
| Current Condition: | Pending - Dynasty Ho | omes removed the di | rt pile from the ROW p | rior to the 3/20/15 inspe | ection. | |
| | Silt fence needs to be installed on the front of the lot. | | | | | |
| | Dynasty Homes will be informed to install silt fence as soon as conditions allow due to frozen condition | | | | | |
| | Dynasty Homes will b | | | onditions allow due to f | rozen condition | |
| 1 1 4 4 7 | | • | 1 | A 11 | 1 1 | |
| Lot 147 Current Condition: | Individual Lot Active - The Home C | Lot 147 ompany is building o | 10/24/2014 n the lot. No BMP is ne | Active | No ing flat. The lo | |
| | was changed to lot 14 | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 9 | |
| Lot 148 | Silt Fence | Lot 148 | 3/27/2015 | Pending | Yes | |
| Current Condition: | Pending - The Home | Company removed | the pile from the RO | W prior to the 3/20/15 | inspection. | |
| | Silt fance needs to l | ne installed on the f | ront of the lot above t | he curb inlet | | |
| | Silt fence needs to be installed on the front of the lot above the curb inlet. | | | | | |
| | The Home Company was informed to complete by 3/27/15 inspection. Not done as of last | | | | | |
| | inspection. | | | | | |
| Lot 151 | Silt Fence | Lot 151 | 3/27/2015 | Pending | Yes | |
| Current Condition: | Pending | | 0,2.,20.0 | i chamig | , 55 | |
| | 0:14 famas massis to 1 | | 1 | | | |
| | Silt fence needs to I | be installed on the t | ront. | | | |
| | Sherwood Homes w | as informed to com | plete by 3/27/15 inspe | ection. Not done as o | f last inspecti | |
| | | | | | | |
| Lot 152 | Silt Fence | Lot 152 | 10/312014 | Pending | Yes | |
| Current Condition: | Pending | | | | | |
| | Silt fence needs to be installed on the front of the lot or the lot needs to be sodded. | | | | | |
| | | | | | | |
| | Premier Homes was | informed to compl | ete by 3/27/15. Not do | one as of last inspecti | on. | |
| Lot 153 | Individual Lot | Lot 153 | | Removed | | |
| Current Condition: | | * | e 12/17/14 inspection. | | | |
| Lot 154 | Silt Fence | Lot 154 | 2/20/2015 silt fence on the front | Active | No | |
| Current Condition: | 3/20/15 inspection. | ie Builder Installed | siit tence on the front | , side and back of the | lot prior to th | |
| | Individual Lot | Lot 162 | 10/24/2014 | Active | | |
| Lot 162 | | | | | No | |

| Current Condition: | Active - Legacy Ho | mes is building on the lo | t. No BMP is needed | I due to the lot being fla | t. | |
|---|--|--|---|--|--------------------------------------|--|
| Lot 164 | Individual Lot | Lot 164 | 11/28/2014 | Pending | Yes | |
| Current Condition: | Pending | | | | | |
| | Silt fence needs to be installed on the front of the lot. | | | | | |
| | The Home Compar Company was remi | ny was informed to comp inded on 3/24/15. | lete by 11/28/14. No | t done as of last inspec | tion. The Ho | |
| Lot 165 | Silt Fence | Lot 165 | 11/28/2014 | Pending | Yes | |
| Current Condition: | Pending | | | | | |
| | | ont of the lot was remove | | | | |
| | Company was remi | | ŕ | · · | | |
| Lot 168 | Silt Fence | Lot 168 | | Removed | | |
| Current Condition: | Removed - Legacy | Homes sodded the lot p | rior to the 6/2/14 insp | ection. | • | |
| Lot 170 | Individual Lot | Lot 170 | | Removed | | |
| Current Condition: | Removed - Charles | ston Homes sodded the | ot prior to the 12/17/1 | 4 inspection. | | |
| Lot 181 | Individual Lot | Lot 181 | 3/20/2015 | Active | yes | |
| Current Condition: | Poor Condition - Dreamscape installed silt fence on the north side of the lot but did not trench as of the 3/20/15 inspection. Dreamscape installed silt fence on the south side of the lot prior the 4/3/15 inspection. | | | | | |
| | 1. Silt fence needs | s to be installed along t | he street on the sou | th side of the lot and | the silt fenc | |
| | | eds to be trenched in. | | | | |
| | 2. The silt fence o | n the south side of the | lot needs to be repa | ired. | | |
| | | | | | | |
| | - | omes was informed to | | | spection. | |
| | · · | mes was informed to o | complete by 4/10/15. | | | |
| Lot 195 | Silt Fence | Lot 195 | | Removed | | |
| | Damassad The silk | fanaa uusa samaayad asia | | 41 | | |
| Current Condition: | Removed - The silt | fence was removed pric | or to the 6/4/14 inspec | etion. | | |
| | Removed - The silt | fence was removed prices. South of Wild Indigo | or to the 6/4/14 inspec | ction. | | |
| | Removed - The silt Sediment Basin | | or to the 6/4/14 inspec 11/14/2005 | Active | No | |
| Current Condition: | Sediment Basin Good Condition- 20 | South of Wild Indigo St and Prairie Star St. % Filled | | | No | |
| Current Condition: | Sediment Basin | South of Wild Indigo St and Prairie Star St. % Filled | | | No | |
| SB 3 Current Condition: | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b | South of Wild Indigo St and Prairie Star St. 19% Filled y Dave Hausman South of 149th Dead | 11/14/2005 | Active | | |
| SB 3 Current Condition: SB 3 SB 4 | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin | South of Wild Indigo St and Prairie Star St. 9% Filled y Dave Hausman South of 149th Dead End | | | No No | |
| SB 3 Current Condition: | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b | South of Wild Indigo St and Prairie Star St. 19% Filled y Dave Hausman South of 149th Dead End | 11/14/2005 | Active | | |
| SB 3 Current Condition: SB 3 SB 4 | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin | South of Wild Indigo St and Prairie Star St. % Filled y Dave Hausman South of 149th Dead End % Filled Southwest corner of | 11/14/2005 | Active | | |
| SB 3 Current Condition: SB 3 SB 4 | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin | South of Wild Indigo St and Prairie Star St. 19% Filled y Dave Hausman South of 149th Dead End | 11/14/2005 | Active | | |
| SB 3 Current Condition: SB 3 SB 4 | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin | South of Wild Indigo St and Prairie Star St. % Filled y Dave Hausman South of 149th Dead End % Filled Southwest corner of Rosewater Pkwy and | 11/14/2005 | Active | | |
| SB 3 Current Condition: SB 4 Current Condition: | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition-26 | South of Wild Indigo St and Prairie Star St. % Filled y Dave Hausman South of 149th Dead End % Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd % Filled | 11/14/2005 11/14/2005 11/2/2005 | Active Active | No | |
| SB 3 Current Condition: SB 4 Current Condition: SB 4 Current Condition: | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition-26 | South of Wild Indigo St and Prairie Star St. % Filled y Dave Hausman South of 149th Dead End % Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd | 11/14/2005 11/14/2005 11/2/2005 o undermining- 4/200 | Active Active | No | |
| SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition-26 Outlet Pipe recomp | South of Wild Indigo St and Prairie Star St. % Filled y Dave Hausman South of 149th Dead End % Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd % Filled pacted by Sudbeck due to | 11/14/2005 11/14/2005 11/2/2005 o undermining- 4/200 2/26/2007 | Active Active Active Active | No No yes | |
| SB 3 Current Condition: SB 4 Current Condition: SB 4 Current Condition: | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition-26 Outlet Pipe recomp Street Cleaning Fair Condition - D inspection. | South of Wild Indigo St and Prairie Star St. Filled Dave Hausman South of 149th Dead End Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Filled Cacted by Sudbeck due to Entire Site | 11/14/2005 11/14/2005 11/2/2005 0 undermining- 4/200 2/26/2007 aned up the track off | Active Active Active Active | No No yes | |
| SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition-26 Outlet Pipe recomp Street Cleaning Fair Condition - D inspection. 1. The curb line in 2. 150th Ave need | South of Wild Indigo St and Prairie Star St. % Filled y Dave Hausman South of 149th Dead End % Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd % Filled acted by Sudbeck due to Entire Site reamscape Homes clear front of lot 120 needs to be cleaned due to | 11/14/2005 11/2/2005 11/2/2005 o undermining- 4/200 2/26/2007 aned up the track off to be cleaned. lot 181. | Active Active Active 6 Active in front of lot 181 price | No No yes or to the 3/2 | |
| SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition-26 Outlet Pipe recomp Street Cleaning Fair Condition - D inspection. 1. The curb line in 2. 150th Ave need 1. Sherwood Hom | South of Wild Indigo St and Prairie Star St. Filled Dave Hausman South of 149th Dead End Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Filled Sacted by Sudbeck due to Entire Site Feamscape Homes clea | 11/14/2005 11/2/2005 11/2/2005 o undermining- 4/200 2/26/2007 aned up the track off to be cleaned. lot 181. mplete by 3/21/15. N | Active Active Active 6 Active in front of lot 181 price | No No yes or to the 3/2 | |
| SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition-26 Outlet Pipe recomp Street Cleaning Fair Condition - D inspection. 1. The curb line in 2. 150th Ave need 1. Sherwood Hom 2. Dreamscape Ho | South of Wild Indigo St and Prairie Star St. 9% Filled y Dave Hausman South of 149th Dead End 5% Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd % Filled sacted by Sudbeck due to Entire Site reamscape Homes clear front of lot 120 needs to be cleaned due to es was informed to core | 11/14/2005 11/2/2005 11/2/2005 o undermining- 4/200 2/26/2007 aned up the track off to be cleaned. lot 181. mplete by 3/21/15. N | Active Active Active 6 Active in front of lot 181 price | No No yes or to the 3/2 | |
| SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition-26 Outlet Pipe recomp Street Cleaning Fair Condition - D inspection. 1. The curb line in 2. 150th Ave need 1. Sherwood Hom 2. Dreamscape Ho | South of Wild Indigo St and Prairie Star St. 19% Filled y Dave Hausman South of 149th Dead End 19% Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd 19% Filled Entire Site reamscape Homes clear reamscape Homes clear to be cleaned due to less was informed to comes was informed to come wa | 11/14/2005 11/2/2005 11/2/2005 o undermining- 4/200 2/26/2007 need up the track off to be cleaned. lot 181. mplete by 3/21/15. Nomplete by 4/4/15. | Active Active Active 6 Active in front of lot 181 price | No No No yes or to the 3/2 | |
| SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition-26 Outlet Pipe recomp Street Cleaning Fair Condition - D inspection. 1. The curb line in 2. 150th Ave need 1. Sherwood Hom 2. Dreamscape Ho | South of Wild Indigo St and Prairie Star St. 9% Filled y Dave Hausman South of 149th Dead End 9% Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd % Filled Entire Site reamscape Homes clearer stopped in the corner of the corne | 11/14/2005 11/2/2005 11/2/2005 o undermining- 4/200 2/26/2007 need up the track off to be cleaned. lot 181. mplete by 3/21/15. Nomplete by 4/4/15. | Active Active Active 6 Active in front of lot 181 price | No No yes or to the 3/2 | |
| SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: STR Current Condition: | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition-26 Outlet Pipe recomp Street Cleaning Fair Condition - D inspection. 1. The curb line in 2. 150th Ave need 1. Sherwood Hom 2. Dreamscape Ho Signs Good Condition: 156th and Clevelar | South of Wild Indigo St and Prairie Star St. 19% Filled y Dave Hausman South of 149th Dead End 19% Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd 19% Filled Entire Site reamscape Homes clearer stopped in the corner of the c | 11/14/2005 11/2/2005 11/2/2005 o undermining- 4/200 2/26/2007 need up the track off to be cleaned. lot 181. mplete by 3/21/15. Nomplete by 4/4/15. | Active Active Active 6 Active in front of lot 181 price Active Active | No No No yes or to the 3/2 | |
| SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: STR Current Condition: | Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition-26 Outlet Pipe recomp Street Cleaning Fair Condition - D inspection. 1. The curb line in 2. 150th Ave need 1. Sherwood Hom 2. Dreamscape Ho Signs Good Condition: | South of Wild Indigo St and Prairie Star St. 9% Filled y Dave Hausman South of 149th Dead End 9% Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd % Filled Entire Site reamscape Homes clear front of lot 120 needs to be cleaned due to be swas informed to comes was informed to come and the start of th | 11/14/2005 11/2/2005 11/2/2005 o undermining- 4/200 2/26/2007 need up the track off to be cleaned. lot 181. mplete by 3/21/15. Nomplete by 4/4/15. | Active Active Active 6 Active in front of lot 181 price | No No No yes or to the 3/20 Dection. | |