E&A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

| Erosion Control Specialist- Manag | jer | | | | | |
|-----------------------------------|------------------|---|--------------------|-----|--------|--|
| | | E&A- P2005.03 | 0.000 | | | |
| Inspector: Sam Fletcher | | | | | Stage | |
| | | 3 | | | | |
| | | | | | | |
| Project Name: | | | ER110495 | | | |
| For Week Ending: | | 12/12/2015 East of 156th Street and North and South of Rainwood Road- Bennington, NE | | | | |
| | East of 156th S | | | | | |
| Project Location: | | (Do | uglas County) | | | |
| | | | | | | |
| Grading: | 1009 | | | | | |
| Sanitary Sewer: | 1009 | | | | | |
| Storm Sewer: | 1009 | | | | | |
| Paving: | 1009 | | | | | |
| Seeding: | 1009 | | | | | |
| Utilities: | 1009 | | | | | |
| Overall Development: | 400 | % | | | | |
| | | 1 | | 1 1 | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | | | |
| | | | | | Week 1 | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.04" | | | | | |
| Tuesday | 0.71" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | 11/19/15 | 45/32 sunny | | | |
| Friday | 0.09" | | | | | |
| Saturday | 0.00" | | | | W 1.0 | |
| Over days | 0.00 | | | | Week 2 | |
| Sunday: | 0.00" 0.10" | | | | | |
| Monday Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00 0.20" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| Catarday | 0.00 | | | | Week 3 | |
| Sunday: | 0.00" | | | | Week | |
| Monday | 0.35" | | | | | |
| Tuesday | 0.02" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| | | | | | Week 4 | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.01" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.58" | | | | | |
| | | | | | Week 5 | |
| Sunday: | N/A | | | | | |
| Monday | N/A | | | | | |
| Tuesday | N/A | | | | | |
| Wednesday | N/A | | | | | |
| Thursday | N/A | | | | | |
| Friday Saturday | N/A N/A | | | | | |
| COMPUTED AV | IIV/A | 1 | 1 | 1 | | |

| I | This | | | | |
|---|--|----------------------------------|----------------------------|----------------------------|--------------------|
| Complaints: | None | | | | |
| p i i | | | | | |
| Construction Sequencing: | | | | | |
| Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site | have had a temporary o | or permanent cessation of | grading, earthwork, or gro | ound disturbance in the la | ast 14 days? |
| | 1. 1.0/5/00 | | | | |
| Entire site, grading completed 7/2006 and | site seeded 9/5/06. | | | | |
| Which portion(s) (i.e. drainage basins) of the site | e do not have grading, ea | l arthwork, or ground disturi | bance scheduled in the ne | ext 14 days? : | |
| Entire site, grading completed 7/2006 and | site seeded 9/5/06. | | | • | |
| What temporary or permanent stabilization meas | una listed in this section | n are being implemented? | | | |
| Wetlands Mitigation Seeding (5/31/06), SI 11/14/07, Erosion seeded in various areas | opes Seeded/Matted | (8/30/06), Temp. Seed | led (9/5/06), Re-Seede | ed 5/21/07, Re-Seede | d ROW on 9/5/07 8 |
| SUMMARY QUESTIONS: | | | | | |
| Are approved entrances and adjacent streets be | ng maintained adequate | ly? | | | |
| No, See bmp section | | | | | |
| Are receiving waters adjacent to the project free | of any significant signs | of erosion or sediment tha | t would be associated wit | h the construction activi | tv? |
| Yes | | | | | |
| OUTOW IOT OUTOTIONS | | | | | |
| CHECKLIST QUESTIONS: Are waste materials (concrete, construction materials) | orial hazardous oto) ho | ing managed properly? | | | |
| Yes | eriai, riazardous, etc./ be | ing managed property: | | | |
| Is dust associated with the construction activity | adequately controlled or | n the site? | | | |
| Yes | • | 1 | 1 | 1 | |
| | | | | | |
| Comments: | | | | | |
| Comments: Multiple houses are being built in the deve | lopment. | | | | |
| Findings / Corrective Actions (Date): | | | | | |
| Findings / Corrective Actions (Date): 1) See BMP section for required maintena 2) Old silt fence needs to be removed fror fence prior to the 11/19/15 inspection. 3) The old inlet filter in front of lot 2 needs 4) Debris next to lot 137 needs to be clear | n lot 71. Charleston l to be cleaned up. Re | egency Homes was info | ormed to complete by | 8/26/15. | |
| | | | | | |
| | _ | | Projected Install | | |
| Unique Name CW 1 | Type Concrete Washout | Location Lot 20 | Date 6/14/2010 | Status Active | Maintenance No |
| Current Condition: | | oyer Young cleaned out | | | |
| CW 2 | Concrete Washout | Lot 162 | | Removed | |
| Current Condition: | Removed - Boyer Yo | oung cleaned out and r | emoved the concrete | washout prior to the 9 | /26/15 inspection. |
| | | | | | |
| Lot 2 | Silt Fence | Lot 2 | | Removed | |
| Current Condition: | Removed - Regency | y Homes seeded the lo | t prior to the 7/16/15 ir | spection. | |
| Lot 7 Replat 2 | Silt Fence | Lot 7 Replat 2 | 11/26/2015 | Pending | Yes |
| Current Condition: | Pending | | | | |
| | Silt fence needs to h | pe installed on the back | of the lot | | |
| | | ne owner of the lot. Co | | found as of the last in | nspection. |
| Lot 34 | Silt Fence | Lot 34 | | Removed | |
| Current Condition: | | Homes sodded the lot p | prior to the 10/2/14 ins | | + |
| Lot 35 | Silt Fence | Lot 35 | | Removed | |
| Current Condition: | Removed - Legacy I | Homes sodded the lot p | orior to the 5/6/15 insp | ection. | |
| Lot 50 | Individual Lot | Lot 50 | | Removed | |
| Current Condition: | | Homes sodded the lot p | orior to the 11/21/14 in | | |

| Lot 51 | Individual Lot | Lot 51 | 12/24/2014 | Active | Yes |
|----------------------------|--|---|----------------------------|--------------------------|-------------------|
| Current Condition: | Active - | 20101 | 12/2 1/2011 | 7101110 | 100 |
| | the lot. | stabilized. If not stabilized was informed to comp | | | |
| Lot 67 | Silt Fence | Lot 67 | 10/31/2015 | Pending | Yes |
| Current Condition: | | Homes removed the c | | | |
| | | pe installed on the back vas informed to complet | | ne as of last inspectior | ı. |
| Lot 69 | Silt Fence | Lot 69 | | Removed | |
| Current Condition: | inspection. Silt fend | ter Homes removed the e is no longer needed o | | ded flat. | 9/26/14 |
| Lot 71 | Silt Fence | Lot 71 | | Removed | |
| Current Condition: | | on Homes sodded the | lot prior to the 11/21/14 | • | T |
| Lot 73 Current Condition: | Silt Fence | Lot 73 P is a duplicate of lot 79 | E and in remarked from | Removed | OG/14 inor action |
| Current Condition: | | P is a duplicate of lot 7 | b and is removed from | the report as of the 9/2 | 26/14 inspection. |
| Lot 75 | Silt Fence | Lot 75 | | Removed | |
| Current Condition: | Removed - Melvin S | Sudbeck Homes sodded | the lot prior to the 12/ | 17/14 inspection. | |
| Lot 113 | Individual Lot | Lot 113 | 10/24/2015 | Active | No |
| Current Condition: | Active - The builder | is unknown. No BMP is | s needed due to a vege | etated buffer as of the | last inspection. |
| Lot 115 | Silt Fence | Lot 115 | | Removed | |
| Current Condition: | | ne Company sodded th | e lot prior to the 10/24/ | | I. |
| Lot 120 | Silt Fence | Lot 120 | | Removed | |
| Current Condition: | | od Homes sodded the lo | ot prior to the 6/12/15 in | | l . |
| | | | | | |
| Lot 122 | Wattle | Lot 122 | 11/19/2015 | Active | No |
| Current Condition: | Good Condition - Re 123 prior to the 11/1 | egency Homes installed 9/15 inspection. | gator guards on the b | ack of the lot to protec | the sod on lot |
| Lot 123 | Silt Fence | Lot 123 | | Removed | |
| Current Condition: | Removed - Regency | y Homes sodded the lot | prior to the 10/24/15 in | nspection. | |
| Lot 125 | Silt Fence | Lot 125 | | Removed | |
| Current Condition: | | Homes sodded the lot | prior to the 7/16/15 ins | | ı |
| Lot 126 | Silt Fence | Lot 126 | 12/17/2014 | Active | Yes |
| Current Condition: | Fair Condition | 201120 | 12/11/2017 | 7.00170 | 100 |
| | | e back of the lot needs to as informed to complete 1/15, 9/28/15. | | as of last inspection. | Regency Homes |
| Lot 127 | Silt Fence | Lot 127 | 4/21/2015 | Active | Yes |
| Current Condition: | Fair Condition | | | | |
| | | e back and side of the loss informed to complete 1/15, 9/28/15. | | | Regency Homes |
| Lot 128 | Silt Fence | Lot 128 | | Removed | |
| Current Condition: | | y Homes sodded the lot | prior to the 7/16/15 ins | | |
| Lot 129 | Silt Fence | Lot 129 | | Removed | |
| Current Condition: | | y Homes sodded the lot | prior to the 11/13/15 in | | |
| | U · · · | | • | • | |

| Lot 1 Replat 2 | Silt Fence | Lot 1 Replat 2 | | Removed | |
|--|---|---|---|---|---------------------|
| Current Condition: | Removed - The lot | was sodded prior to the | 11/21/14 inspection. | | |
| Lot 135 | Silt Fence | Lot 135 | | Removed | |
| Current Condition: | | od Homes sodded the lo | ot prior to the 11/13/15 | | |
| Lot 136 | Silt Fence | Lot 136 | | Removed | |
| Current Condition: | | d Homes sodded the lot | prior to the 12/17/14 i | | ing silt fence will |
| | be removed as part | of construction on lot 13 | 35 as of the 4/21/15 in | spection. | |
| Lot 137 | Silt Fence | Lot 137 | | Removed | |
| Current Condition: | Removed - Legacy | Homes sodded the lot p | rior to the 5/6/15 inspe | ection. | |
| Lot 139 | Silt Fence | Lot 139 | | Removed | |
| Current Condition: | Removed - Sherwo | od Homes sodded the lo | ot prior to the 8/19/15 i | inspection. | |
| Lot 140 | Silt Fence | Lot 140 | | Removed | |
| Current Condition: | Removed - Sherwo | od Homes sodded the lo | ot prior to the 6/12/15 i | inspection. | |
| Lot 141 | Silt Fence | Lot 141 | 11/13/2015 | Active | No |
| Current Condition: | Good Condition - St | herwood Homes installe | | side of the lot prior to the | ne 11/13/15. |
| Lot 143 | Silt Fence | Lot 143 | 10/31/2015 | Pending | Yes |
| Current Condition: | Pending - G Lee Ho | omes removed the dirt pi | le from the ROW prio | r to the 11/19/15 inspec | tion. |
| | Silt fence needs to | be installed on the front | of the lot. | | |
| | G :ee Homes was i | nformed to complete by | 10/31/15. Not done a | s of last inspection. | |
| Lot 145 | Silt Fence | Lot 145 | 11/13/2015 | Active | Yes |
| Current Condition: | Fair Condition | | | | |
| | | | | | |
| | The silt fence need | ds to be trenched in or | the front of the lot. | | |
| | Sherwood Homes | was informed to comp | lete by 11/26/15 | | |
| | Offer Wood Fromes | was informed to comp | nete by 11/20/13. | | |
| Lot 144 | Silt Fence | Lot 144 | | Removed | |
| Current Condition: | | Homes sodded the lot p | orior to the 7/16/15 ins | | |
| 1 -1 4 47 | to all deliced that | | | speciion. | |
| Lot 147 Current Condition: | Individual Lot | 1 -4 4 4 7 | | | NI- |
| | | Lot 147 | 10/24/2014 | Active | No |
| Current Condition: | | Company is building on | 10/24/2014 | Active | |
| | Active - The Home was changed to lot | Company is building on 147 from 148. | 10/24/2014 | Active eded due to the lot beir | |
| Lot 148 | Active - The Home was changed to lot Silt Fence | Company is building on 147 from 148. Lot 148 | 10/24/2014 the lot. No BMP is ne | Active eded due to the lot beir | |
| | Active - The Home was changed to lot Silt Fence | Company is building on 147 from 148. | 10/24/2014 the lot. No BMP is ne | Active eded due to the lot beir | |
| Lot 148 Current Condition: Lot 151 | Active - The Home was changed to lot Silt Fence Removed - The Home Silt Fence | Company is building on 147 from 148. Lot 148 me Company sodded the Lot 151 | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/ | Active leded due to the lot bein Removed 15 inspection. Removed | |
| Lot 148 Current Condition: | Active - The Home was changed to lot Silt Fence Removed - The Home Silt Fence | Company is building on 147 from 148. Lot 148 me Company sodded the | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/ | Active leded due to the lot bein Removed 15 inspection. Removed | |
| Lot 148 Current Condition: Lot 151 | Active - The Home was changed to lot Silt Fence Removed - The Home Silt Fence | Company is building on 147 from 148. Lot 148 me Company sodded the Lot 151 | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/ | Active leded due to the lot bein Removed 15 inspection. Removed | |
| Lot 148 Current Condition: Lot 151 Current Condition: | Active - The Home was changed to lot Silt Fence Removed - The Hot Silt Fence Removed - Sherwo | Company is building on 147 from 148. Lot 148 me Company sodded the Lot 151 od Homes sodded the lot. | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/ pt prior to the 8/19/15 is | Active peded due to the lot being Removed 15 inspection. Removed inspection. Removed Removed inspection. | |
| Lot 148 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: | Active - The Home was changed to lot Silt Fence Removed - The Hot Silt Fence Removed - Sherwo Silt Fence Removed - Premier | Company is building on 147 from 148. Lot 148 me Company sodded the Lot 151 od Homes sodded the lot 152 Homes sodded the lot p | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/ pt prior to the 8/19/15 is | Active leded due to the lot being Removed 15 inspection. Removed inspection. Removed spection. | |
| Lot 148 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 | Active - The Home was changed to lot Silt Fence Removed - The Hol Silt Fence Removed - Sherwo Silt Fence Removed - Premier Individual Lot | Company is building on 147 from 148. Lot 148 me Company sodded the Lot 151 od Homes sodded the lot Lot 152 | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/2 ot prior to the 8/19/15 in | Active peded due to the lot being Removed 15 inspection. Removed inspection. Removed Removed inspection. | |
| Lot 148 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: | Active - The Home was changed to lot Silt Fence Removed - The Hol Silt Fence Removed - Sherwo Silt Fence Removed - Premier Individual Lot | Company is building on 147 from 148. Lot 148 me Company sodded the Lot 151 od Homes sodded the lot 152 Homes sodded the lot p | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/2 ot prior to the 8/19/15 in | Active leded due to the lot being Removed 15 inspection. Removed inspection. Removed spection. | |
| Lot 148 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: | Active - The Home was changed to lot Silt Fence Removed - The Hon Silt Fence Removed - Sherwo Silt Fence Removed - Premier Individual Lot Removed - The lot wattle | Company is building on 147 from 148. Lot 148 me Company sodded the Lot 151 od Homes sodded the lot 152 Homes sodded the lot p Lot 153 was sodded prior to the | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/2 ot prior to the 8/19/15 in prior to the 6/12/15 ins 12/17/14 inspection. | Active leded due to the lot being Removed Is inspection. Removed Inspection. Removed Removed Removed Removed Removed Removed | |
| Lot 148 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 153 Lot 154 | Active - The Home was changed to lot Silt Fence Removed - The Hon Silt Fence Removed - Sherwo Silt Fence Removed - Premier Individual Lot Removed - The lot wattle | Company is building on 147 from 148. Lot 148 me Company sodded the Lot 151 od Homes sodded the lot 152 Homes sodded the lot p Lot 153 was sodded prior to the Lot 154 | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/2 ot prior to the 8/19/15 in prior to the 6/12/15 ins 12/17/14 inspection. | Active leded due to the lot being Removed Is inspection. Removed Inspection. Removed Removed Removed Removed Removed Removed | |
| Lot 148 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: | Active - The Home was changed to lot Silt Fence Removed - The Hone Silt Fence Removed - Sherwo Silt Fence Removed - Premier Individual Lot Removed - The lot of Wattle Removed - Regence Silt Fence | Company is building on 147 from 148. Lot 148 me Company sodded the lot 151 od Homes sodded the lot 152 Homes sodded the lot 153 was sodded prior to the Lot 154 by Homes sodded the lot I | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/2 of prior to the 8/19/15 in prior to the 6/12/15 ins 12/17/14 inspection. prior to the 7/16/15 in | Active leded due to the lot being Removed 15 inspection. Removed Inspection. Removed | |
| Lot 148 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: | Active - The Home was changed to lot Silt Fence Removed - The Hone Silt Fence Removed - Sherwo Silt Fence Removed - Premier Individual Lot Removed - The lot Wattle Removed - Regence Silt Fence | Company is building on 147 from 148. Lot 148 me Company sodded the Lot 151 od Homes sodded the Lot 152 Homes sodded the lot p Lot 153 was sodded prior to the Lot 154 by Homes sodded the lot Lot 155 Enterprise sodded the lot | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/- or prior to the 8/19/15 in prior to the 6/12/15 ins 12/17/14 inspection. prior to the 7/16/15 in | Active leded due to the lot being reded due to the lot being reded due to the lot being reded for the | g flat. The lot |
| Lot 148 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition: Lot 162 | Active - The Home was changed to lot Silt Fence Removed - The Hone Silt Fence Removed - Sherwo Silt Fence Removed - Premier Individual Lot Removed - The lot of Wattle Removed - Regence Silt Fence Removed - Home E | Company is building on 147 from 148. Lot 148 me Company sodded the lot 151 od Homes sodded the lot 152 Homes sodded the lot p Lot 153 was sodded prior to the Lot 154 by Homes sodded the lot p Lot 155 | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/2 of prior to the 8/19/15 in prior to the 6/12/15 ins 12/17/14 inspection. prior to the 7/16/15 in | Active leded due to the lot being Removed 15 inspection. Removed Inspection. Removed | |
| Lot 148 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: | Active - The Home was changed to lot Silt Fence Removed - The Hone Silt Fence Removed - Sherwo Silt Fence Removed - Premier Individual Lot Removed - The lot Wattle Removed - Regence Silt Fence | Company is building on 147 from 148. Lot 148 me Company sodded the Lot 151 od Homes sodded the Lot 152 Homes sodded the lot p Lot 153 was sodded prior to the Lot 154 by Homes sodded the lot Lot 155 Enterprise sodded the lot | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/- or prior to the 8/19/15 in prior to the 6/12/15 ins 12/17/14 inspection. prior to the 7/16/15 in | Active leded due to the lot being reded due to the lot being reded due to the lot being reded for the | g flat. The lot |
| Lot 148 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition: Lot 162 | Active - The Home was changed to lot Silt Fence Removed - The Hone Silt Fence Removed - Sherwo Silt Fence Removed - Premier Individual Lot Removed - The lot wattle Removed - Regence Silt Fence Removed - Home E Individual Lot Pending | Company is building on 147 from 148. Lot 148 me Company sodded the Lot 151 od Homes sodded the Lot 152 Homes sodded the lot p Lot 153 was sodded prior to the Lot 154 by Homes sodded the lot Lot 155 Enterprise sodded the lot | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/ of prior to the 8/19/15 in prior to the 6/12/15 ins 12/17/14 inspection. prior to the 7/16/15 in prior to the 11/13/15 9/5/2015 | Active leded due to the lot being reded due to the lot being reded due to the lot being reded for the | g flat. The lot |
| Lot 148 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition: Lot 162 | Active - The Home was changed to lot Silt Fence Removed - The Hone Removed - Sherwo Silt Fence Removed - Premier Individual Lot Removed - The lot Wattle Removed - Regence Silt Fence Removed - Home E Individual Lot Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to | Company is building on 147 from 148. Lot 148 me Company sodded the lot 151 od Homes sodded the lot 152 r Homes sodded the lot 153 was sodded prior to the Lot 154 ry Homes sodded the lot 155 Enterprise sodded the lot 155 Lot 155 Enterprise sodded the lot 162 be installed on the front of 167 Lot 162 | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/2 of the lot. 12/17/14 inspection. 12/17/14 inspection. 12/17/15 in 12/17/15 in 12/17/16/15 in 12/17/16/15 in 12/17/16/15 in 12/17/16/15 in 13/15 13/15/2015 | Active leded due to the lot being Removed Is inspection. Removed Inspection. Removed Removed Removed Removed Removed Removed Inspection. Removed | y flat. The lot |
| Lot 148 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition: Lot 162 | Active - The Home was changed to lot Silt Fence Removed - The Hone Removed - Sherwo Silt Fence Removed - Premier Individual Lot Removed - The lot Wattle Removed - Regence Silt Fence Removed - Home E Individual Lot Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to | Company is building on 147 from 148. Lot 148 me Company sodded the lot 152 Homes sodded the lot p Lot 153 was sodded prior to the Lot 154 by Homes sodded the lot p Lot 155 Interprise sodded the lot p Lot 162 Lot 162 | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/2 of the lot. 12/17/14 inspection. 12/17/14 inspection. 12/17/15 in 12/17/15 in 12/17/16/15 in 12/17/16/15 in 12/17/16/15 in 12/17/16/15 in 13/15 13/15/2015 | Active leded due to the lot being Removed Is inspection. Removed Inspection. Removed Removed Removed Removed Removed Removed Inspection. Removed | y flat. The lot |
| Lot 148 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 155 Current Condition: Lot 155 Current Condition: Lot 162 | Active - The Home was changed to lot Silt Fence Removed - The Hone Removed - Sherwo Silt Fence Removed - Premier Individual Lot Removed - The lot Wattle Removed - Regence Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to late the same was | Company is building on 147 from 148. Lot 148 me Company sodded the lot 152 Homes sodded the lot p Lot 153 was sodded prior to the Lot 154 by Homes sodded the lot p Lot 155 Interprise sodded the lot p Lot 162 Lot 162 | 10/24/2014 the lot. No BMP is ne e lot prior to the 7/16/2 of the lot. 12/17/14 inspection. 12/17/14 inspection. 12/17/15 in 12/17/15 in 12/17/16/15 in 12/17/16/15 in 12/17/16/15 in 12/17/16/15 in 13/15 13/15/2015 | Active leded due to the lot being Removed Is inspection. Removed Inspection. Removed Removed Removed Removed Removed Removed Inspection. Removed | y flat. The lot |

| Current Condition: | Removed - The Ho | me Company sodded th | e lot prior to the 9/26/1 | 5 inspection. | | | |
|---|--|--|---|---|------------------------|--|--|
| Lot 165 | Silt Fence | Lot 165 | | Removed | | | |
| Current Condition: | | me Company sodded th | e lot prior to the 7/16/1 | 5 inspection. | I | | |
| Lat 407 | Cill Tomas | 1 04 407 | 0/5/0045 | Danding | Vac | | |
| Lot 167 Current Condition: | Silt Fence Pending | Lot 167 | 8/5/2015 | Pending | Yes | | |
| Current Condition. | rending | | | | | | |
| | Silt fence needs to be installed on the front of the lot. | | | | | | |
| | 01 111 | | 1 0/5/45 N / 1 | | O | | |
| | was reminded on 9 | vas informed to complet | e by 9/5/15. Not done | as of last inspection. | Sherwood H | | |
| Lot 168 | Silt Fence | Lot 168 | | Removed | 1 | | |
| Current Condition: | | Homes sodded the lot p | rior to the 6/2/14 inspe | | 1 | | |
| Lot 170 | Individual Lot | Lot 170 | | Removed | | | |
| Current Condition: | | ton Homes sodded the I | ot prior to the 12/17/14 | | | | |
| Lot 181 | Individual Lot | Lot 181 | | Removed | | | |
| Current Condition: | | scape sodded the lot price | to the 7/16/15 inspec | | | | |
| | rtomorou Broam | cape couded and for pine | | J | | | |
| Lot 182 | Silt Fence | Lot 182 | | Removed | | | |
| Current Condition: | Removed - Change | | | | | | |
| | 07: 5 | 1 -1 400 | 40/04/0045 | Dan " | V | | |
| Lot 183 Current Condition: | Silt Fence | Lot 183 d Homes removed the d | 10/31/2015 | Pending | Yes | | |
| Current Condition: | rending - Sherwoo | a mornes removed the d | in pile nom the ROW | phor to the T1/13/15 In | spection. | | |
| | Silt fence needs to | be installed on the back | of the lot. | | | | |
| | | | | | | | |
| | Sherwood Homes v | vas informed to complet | e by 9/5/15. Not done | as of last inspection. | Sherwood H | | |
| | was reminded on 9 | /28/15. | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | I | | | |
| Lot 184 | Silt Fence | Lot 184 | | Removed | | | |
| Lot 184 Current Condition: | | Lot 184 od Homes sodded the lo | ot prior to the 11/13/15 | | | | |
| | | | ot prior to the 11/13/15 | | | | |
| Current Condition: | Removed - Sherwo | od Homes sodded the lo | | inspection. | | | |
| Current Condition: Lot 195 | Removed - Sherwo | od Homes sodded the k Lot 195 fence was removed price | | inspection. | | | |
| Current Condition: Lot 195 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt | od Homes sodded the lo Lot 195 fence was removed price South of Wild Indigo | or to the 6/4/14 inspect | inspection. Removed ion. | No | | |
| Current Condition: Lot 195 Current Condition: SB 3 | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin | od Homes sodded the lo Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. | | inspection. | No | | |
| Current Condition: Lot 195 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. | or to the 6/4/14 inspect | inspection. Removed ion. | No | | |
| Current Condition: Lot 195 Current Condition: SB 3 | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. | or to the 6/4/14 inspect | inspection. Removed ion. | No | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. Filled Dave Hausman | or to the 6/4/14 inspect | inspection. Removed ion. | No No | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. Filled Dave Hausman South of 149th Dead End | or to the 6/4/14 inspect 11/14/2005 | inspection. Removed ion. Active | | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. We Filled Dave Hausman South of 149th Dead End Southwest corner of | or to the 6/4/14 inspect 11/14/2005 | inspection. Removed ion. Active | | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. Filled Dave Hausman South of 149th Dead End Filled Southwest corner of Rosewater Pkwy and | or to the 6/4/14 inspect 11/14/2005 | inspection. Removed ion. Active | | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. Filled Dave Hausman South of 149th Dead End Filled Southwest corner of Rosewater Pkwy and North H.W.S | or to the 6/4/14 inspect 11/14/2005 11/14/2005 | inspection. Removed ion. Active Active | No | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. Filled Dave Hausman South of 149th Dead End Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd | or to the 6/4/14 inspect 11/14/2005 | inspection. Removed ion. Active | | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 26 | Lot 195 fence was removed price South of Wild Indigost and Prairie Star St. Filled Dave Hausman South of 149th Dead End Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd | 11/14/2005 11/2/2005 | inspection. Removed ion. Active Active | No | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 26 | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. Filled Dave Hausman South of 149th Dead End Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd | 11/14/2005 11/2/2005 | inspection. Removed ion. Active Active | No | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt 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 | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. Filled 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 | 11/14/2005 11/14/2005 11/2/2005 0 undermining- 4/2006 | inspection. Removed ion. Active Active Active | No No Yes | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt 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 | od Homes sodded the lot Lot 195 fence was removed price 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 acted by Sudbeck due to | 11/14/2005 11/14/2005 11/2/2005 0 undermining- 4/2006 | inspection. Removed ion. Active Active Active | No No Yes | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 26 Outlet Pipe recomp Street Cleaning Fair Condition - The inspection. | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. South of 149th Dead End South of 149th Dead End Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Filled acted by Sudbeck due to Entire Site | 11/14/2005 11/14/2005 11/14/2005 11/2/2005 2/26/2007 ed the street in front of | inspection. Removed ion. Active Active Active | No No Yes | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 26 Outlet Pipe recomp Street Cleaning Fair Condition - The inspection. | od Homes sodded the lot Lot 195 fence was removed price 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 acted by Sudbeck due to | 11/14/2005 11/14/2005 11/14/2005 11/2/2005 2/26/2007 ed the street in front of | inspection. Removed ion. Active Active Active | No No Yes | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 26 Outlet Pipe recomp Street Cleaning Fair Condition - The inspection. The street in front of | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. South of 149th Dead End South of 149th Dead End Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Filled Southwest corner of Rosewater Dead End Filled Cleveland Blvd Filled Entire Site Home Company cleane | 11/14/2005 11/14/2005 11/2/2005 11/2/2005 o undermining- 4/2006 2/26/2007 ed the street in front of | inspection. Removed ion. Active Active Active Active Active I ots 148 and 149 prior | No No Yes to the 9/26/ | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt 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 - The inspection. The street in front of The Home Compar | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. South of 149th Dead End South of 149th Dead End Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Filled Southwest corner of Rosewater Dead End Toleveland Blvd T | 11/14/2005 11/14/2005 11/2/2005 11/2/2005 o undermining- 4/2006 2/26/2007 ed the street in front of | inspection. Removed ion. Active Active Active Active Active I ots 148 and 149 prior | No No Yes to the 9/26/ | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 26 Outlet Pipe recomp Street Cleaning Fair Condition - The inspection. The street in front of | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. South of 149th Dead End South of 149th Dead End Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Filled Southwest corner of Rosewater Dead End Toleveland Blvd T | 11/14/2005 11/14/2005 11/2/2005 11/2/2005 o undermining- 4/2006 2/26/2007 ed the street in front of | inspection. Removed ion. Active Active Active Active Active I ots 148 and 149 prior | No No Yes to the 9/26/ | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 26 Outlet Pipe recomp Street Cleaning Fair Condition - The inspection. The street in front of the company was remined. | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. Filled 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 Home Company cleane of lot 51 needs to be cleane by was informed to companded on 11/19/15. | 11/14/2005 11/14/2005 11/2/2005 11/2/2005 0 undermining- 4/2006 2/26/2007 ed the street in front of the street in front of the street by 9/27/15. Not details on the street by 9/27/15. Not details of the street by 9/27/15. | inspection. Removed ion. Active Active Active Active Active for lots 148 and 149 prior | No No Yes to the 9/26/ | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: STR Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 36 Outlet Pipe recomp Street Cleaning Fair Condition - The inspection. The street in front of The Home Compan Company was remi | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. South of 149th Dead End South of 149th Dead End Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Filled Southwest corner of Rosewater Dead End Toleveland Blvd T | 11/14/2005 11/14/2005 11/2/2005 11/2/2005 o undermining- 4/2006 2/26/2007 ed the street in front of | inspection. Removed ion. Active Active Active Active Active I ots 148 and 149 prior | No No Yes to the 9/26/ | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 36 Outlet Pipe recomp Street Cleaning Fair Condition - The inspection. The street in front of the company was remined the signs of the sig | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. South of 149th Dead End South of 149th Dead End Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Filled acted by Sudbeck due to Entire Site Home Company cleans of lot 51 needs to be cleans by was informed to companded on 11/19/15. | 11/14/2005 11/14/2005 11/2/2005 11/2/2005 0 undermining- 4/2006 2/26/2007 ed the street in front of the street in front of the street by 9/27/15. Not details on the street by 9/27/15. Not details of the street by 9/27/15. | inspection. Removed ion. Active Active Active Active Active for lots 148 and 149 prior | No No Yes to the 9/26/ | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: STR Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 36 Outlet Pipe recomp Street Cleaning Fair Condition - The inspection. The street in front of The Home Compan Company was remi | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. South of 149th Dead End South of 149th Dead End Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Filled acted by Sudbeck due to Entire Site Home Company cleans of lot 51 needs to be cleans by was informed to companded on 11/19/15. | 11/14/2005 11/14/2005 11/2/2005 11/2/2005 0 undermining- 4/2006 2/26/2007 ed the street in front of the street in front of the street by 9/27/15. Not details on the street by 9/27/15. Not details of the street by 9/27/15. | inspection. Removed ion. Active Active Active Active Active for lots 148 and 149 prior | No No Yes to the 9/26/ | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: STR Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 36 Sediment Basin Good Condition- 36 The street Cleaning Fair Condition - The inspection. The Home Compar Company was remi Signs Good Condition: 156th and Clevelan | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. South of 149th Dead End South of 149th Dead End Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Filled acted by Sudbeck due to Entire Site Home Company cleans of lot 51 needs to be cleans by was informed to companded on 11/19/15. | 11/14/2005 11/14/2005 11/2/2005 11/2/2005 0 undermining- 4/2006 2/26/2007 ed the street in front of the street in front of the street by 9/27/15. Not details on the street by 9/27/15. Not details of the street by 9/27/15. | inspection. Removed ion. Active Active | No No Yes to the 9/26/ | | |
| Current Condition: Lot 195 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: STR Current Condition: | Removed - Sherwo Silt Fence Removed - The silt Sediment Basin Good Condition- 20 Cleanout 9/24/07 b Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 35 Sediment Basin Good Condition- 36 Outlet Pipe recomp Street Cleaning Fair Condition - The inspection. The street in front of the company was remined the signs of the sig | Lot 195 fence was removed price South of Wild Indigo St and Prairie Star St. South of 149th Dead End South of 149th Dead End Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Filled acted by Sudbeck due to Entire Site Home Company cleans of lot 51 needs to be cleans by was informed to companded on 11/19/15. | 11/14/2005 11/14/2005 11/2/2005 11/2/2005 0 undermining- 4/2006 2/26/2007 ed the street in front of the street in front of the street by 9/27/15. Not details on the street by 9/27/15. Not details of the street by 9/27/15. | inspection. Removed ion. Active Active Active Active Active for lots 148 and 149 prior | No No Yes to the 9/26/ | | |