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** 

		E&A- P2005.030	0.000		
Inspector: Chase Wickard					Stage
		The	e Heritage		3
Drainat Name			ER110495		
Project Name:					
For Week Ending:			/12/2017		
	East of 156th S		d South of Rainwood Ro	oad- Bennington, NE	68007
Project Location:		(Doi	uglas County)		
Grading:	1000	%			
Sanitary Sewer:	1009				
Storm Sewer:	1000	%			
Paving:	1009				
Seeding:	1009				
Utilities:	1009				
Overall Development:	509	%			
				T T	
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		Week 1
Sunday:	0.00"				vveek 1
Monday	0.00"				
Tuesday	0.10"				
Wednesday	0.00"				
Thursday	0.11"				
Friday	0.00"				
Saturday	0.00"				\\/I-0
O. von dan vo	0.000				Week 2
Sunday: Monday	0.00"				
Tuesday	0.00				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
·					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	2.31"				
Thursday	0.00"	07/27/17	83/65 Rain		
Friday	0.00"				
Saturday	0.00"				10/
O	0.000				Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	-			
Wednesday Thursday	0.00"	+			
Friday	0.00"	+		+	
Saturday	0.14"	+			
	VIII-				Week 5
Sunday:	0.00"				Week 5
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				_

Saturday	0.00"					
Complaints:	None					
		ı	1	ı	1	
Construction Sequencing:				and distanteness in the line	444	
Which portion(s) (i.e. drainage basins) of the si		or permanent cessation of g	rading, earthwork, or gro	and disturbance in the las	t 14 days?	
Entire site, grading completed 7/2006 ar	nd site seeded 9/5/06.					
Which portion(s) (i.e. drainage basins) of the si			ance scheduled in the nex	tt 14 days? :		
Entire site, grading completed 7/2006 ar	nd site seeded 9/5/06.					
What temporary or permanent stabilization mea			1 1 (0/5/00) D 0	1 1 5 10 1 10 7 10 0	10011	
Wetlands Mitigation Seeding (5/31/06),						
& 11/14/07, Erosion seeded in various a	· /·	n 5 was seeded and ma	itted (5/2/12). The are	as that were disturbed	d when SB 3 and 5	
were closed has been seeded (9/10/16/)	).					
SUMMARY QUESTIONS:						
Are approved entrances and adjacent streets b	eing maintained adequate	ly?				
No, see BMP section					_	
Are receiving waters adjacent to the project fre	e of any significant signs	of erosion or sediment that	would be associated with	the construction activity	?	
Yes						
CHECKLIST QUESTIONS:						
·						
Are waste materials (concrete, construction ma	terial, hazardous, etc.) be	ing managed properly?				
Yes						
Is dust associated with the construction activity	y adequately controlled or	n the site?				
Yes	T	Г	1	T	T	
Comments:						
Comments: Multiple houses are being built in the de	velopment.					
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
1) See BMP section for required mainter	nance.					
			Projected Install			
Unique Name	Type	Location	Date	Status	Maintenance	
CW 1	Concrete Washout		Dute	Removed	Wantenance	
-			romoved the concrete		V26/15 inapportion	
Current Condition:	Removed - Boyer Y	oung cleaned out and	removed the concrete	washout prior to the s	n/26/15 inspection.	
CW 2	Concrete Washout	Lot 162		Removed		
Current Condition:	Removed - Boyer Y	Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection				
		Rosewater Prky and			Τ	
IF 1	Inlet Filter	Chicory St.		Removed	1	
Current Condition:		spector removed the inl	et filter during inspecti		1	
Lot 2	Silt Fence	Lot 2		Removed		
Current Condition:		y Homes seeded the lo	t prior to the 7/16/15 i		1	
Ourient Condition.	. torrioved i tegerio	T I I I I I I I I I I I I I I I I I I I	- Pilot to the 1/10/101	iopositori.		

Silt Fence Lot 1 Replat 1 Removed - MJ Design sodded the lot prior to the last inspection on 6/7/17.

Lot 2 Replat 1

Individual Lot

5/1/2017

Removed

Active

Yes

Lot 1 Replat 1
Current Condition:

Lot 2 Replat 1

1.) Silt fence needs installed in the front of the lot. 2.) PP needs to be removed away from curb inlet.  1.) Legacy Homes was informed to complete by 5/8/17. Not done as of last inspection. Legacy Homes was reminded on 5/10/17, 5/25/2017, Rot done as of the last inspection. 2.) Legacy Homes was reminded on 5/20/17. Not done as of the last inspection. 2.) Legacy Homes was reminded on 5/20/17. Not done as of the last inspection. Legacy Homes was reminded on 5/20/17. Not done as of the last inspection. Legacy Homes was reminded on 5/20/17. Not done as of the last inspection. Legacy Homes was reminded on 5/20/17.  Lot 3 Replat 2 Silt Fence Lot 3 Replat 2 4/19/2017 Active Yes  Current Condition: Fair Condition:  Silt fence in the Northwest corner was damaged and may need extended along the adjacent tot to prevent run off.  Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection. Home by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4 Individual Lot Lot 4 Replat 2 7/27/2017 Active No  Current Condition: Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. Not 5MPs are currently needs.  Lot 7 Replat 2 Silt Fence Lot 7 Replat 2 Removed  Current Condition: Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection.  Lot 40 Individual Lot Lot 40 Removed Removed Removed - Individual Lot Lot 40 Removed - Individual Lot Lot 41 Removed - Individual Lot Lot 51 Removed - Individual Lot Lot 51 Removed - Individual Lot Lot 57 Sil	2.) PP needs to be removed away from curb interest and the complete by was reminded on 5/10/17, 5/25/2017, 6/20/17. N. 2.) Legacy Homes was informed to complete by Homes was reminded on 6/20/17. N. 2.) Legacy Homes was informed to complete by Homes was reminded on 6/20/17.  Lot 2 Replat 2  Silt Fence  Lot 2 Replat 2  Current Condition:  Removed - Legacy Homes sodded the lot prior to the complete by Premier Inc. was informed to complete by Premier Inc. was informed to complete by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot  Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2  Silt Fence  Lot 7 Replat 2  Current Condition:  Removed - John Shelburne sodded the lot prior Individual Lot  Lot 40  Removed - The home company sodded the lot prior Individual Lot  Lot 47  Silt Fence  Lot 47  Current Condition:  Fair Condition - Richland Homes began construct BMP in the lot prior Individual Lot  Lot 47  Current Condition:  Removed - The home company sodded the lot prior Individual Lot  Lot 48  Individual Lot  Lot 48  Individual Lot  Lot 48  Individual Lot  Lot 48  Current Condition:  Removed - Charleston Homes sodded the lot prior Individual Lot  Lot 51  Individual Lot  Lot 57  Current Condition:  Removed - The Home Company sodded the lot prior Individual Lot  Lot 57  Silt Fence  Lot 57  Current Condition:  Removed - The Home Company sodded the lot prior Individual Lot  Lot 57  Current Condition:  Silt Fence  Lot 57  Silt Fence  Lot 67  Silt Fence  Lot 67	t.  5/8/17. Not done as of last insper of done as of the last inspection.  5/30/2017. Not done as of the last inspection.  Removed of inspection on 5/17/17  4/19/2017 Active  and may need extended along the eby 5/24/17. Not done as of the company of the last inspection on the lot prior to the inspection on the lot prior to the inspection.  Removed to the 6/23/16 inspection.  Removed	Yes  Yes  Adjacent lot to  ast inspection. Homes  No  ction on 7/27/17. No				
2.) PP needs to be removed away from curb inlet.  1.) Legacy Homes was informed to complete by 5/8/17. Not done as of last inspection. Legacy Homes was reminded on 5/101/7, 5/25/2017, 8/2017. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 5/8/2017. Not done as of the last inspection. Legacy Homes was reminded on 6/2017.  Lot 2 Replat 2  Slit Fence  Lot 2 Replat 2  Slit Fence  Lot 3 Replat 2  Individual Lot  Lot 3 Replat 2  Current Condition:  Fair Condition:  Slit fence in the Northwest corner was damaged and may need extended along the adjacent lot to prevent run off.  Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection. Home by Premier Inc. was reminded on 6/2017.  Lot 4 Replat 4  Individual Lot  Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. No 8/HPs are currently needed.  Lot 7 Replat 2  Slit Fence  Lot 7 Replat 2  Slit Fence  Lot 7 Replat 2  Current Condition:  Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection.  Individual Lot  Lot 40  Removed - Individual Lot  Lot 40  Removed - Individual Lot  Lot 47  Slit Fence  Lot 47  T/27/2017  Active  Yes  Current Condition:  Removed - The home company sodded the lot prior to the inspection on 5/17/17  Lot 47  Slit Fence  Lot 47  T/27/2017  Active in specifion.  Individual Lot  Lot 48  Current Condition:  Removed - The home company sodded the lot prior to the lot prior to the inspection on 7/27/17  Active - An unknown builder began construction on the lot prior to the inspection on 5/17/17  Lot 47  Slit Fence  Lot 67  Slit Fence  Lot 67  Fair Condition:  Removed - The home Company sodded the lot prior to the lot prior to the inspection on 7/27/17  Active in specifion on	2.) PP needs to be removed away from curb interest and the complete by was reminded on 5/10/17, 5/25/2017, 6/20/17. N. 2.) Legacy Homes was informed to complete by Homes was reminded on 6/20/17. N. 2.) Legacy Homes was informed to complete by Homes was reminded on 6/20/17.  Lot 2 Replat 2  Silt Fence  Lot 2 Replat 2  Current Condition:  Removed - Legacy Homes sodded the lot prior to the complete by Premier Inc. was informed to complete by Premier Inc. was informed to complete by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot  Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2  Silt Fence  Lot 7 Replat 2  Current Condition:  Removed - John Shelburne sodded the lot prior Individual Lot  Lot 40  Removed - The home company sodded the lot prior Individual Lot  Lot 47  Silt Fence  Lot 47  Current Condition:  Fair Condition - Richland Homes began construct BMP in the lot prior Individual Lot  Lot 47  Current Condition:  Removed - The home company sodded the lot prior Individual Lot  Lot 48  Individual Lot  Lot 48  Individual Lot  Lot 48  Individual Lot  Lot 48  Current Condition:  Removed - Charleston Homes sodded the lot prior Individual Lot  Lot 51  Individual Lot  Lot 57  Current Condition:  Removed - The Home Company sodded the lot prior Individual Lot  Lot 57  Silt Fence  Lot 57  Current Condition:  Removed - The Home Company sodded the lot prior Individual Lot  Lot 57  Current Condition:  Silt Fence  Lot 57  Silt Fence  Lot 67  Silt Fence  Lot 67	t.  5/8/17. Not done as of last insper of done as of the last inspection.  5/30/2017. Not done as of the last inspection.  Removed of inspection on 5/17/17  4/19/2017 Active  and may need extended along the eby 5/24/17. Not done as of the company of the last inspection on the lot prior to the inspection on the lot prior to the inspection.  Removed to the 6/23/16 inspection.  Removed	Yes  Yes  Adjacent lot to  ast inspection. Homes  No  ction on 7/27/17. No				
1.) Legacy Homes was informed to complete by 5/8/17. Not done as of last inspection. 2.) Legacy Homes was informed to complete by 5/30/2017. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 5/30/2017. Not done as of the last inspection. Legacy Homes was reminded on 6/20/17.  Lot 2 Repiat 2  Current Condition:  Removed - Legacy Homes sodded the lot prior to inspection on 5/17/17  Lot 3 Replat 2  Individual Lot  Lot 3 Replat 2  Current Condition:  Fair Condition -  Sitt fence in the Northwest corner was damaged and may need extended along the adjacent lot to prevent run off.  Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection. Home by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot  Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently needed.  Lot 7 Replat 2  Sit Fence  Lot 7 Replat 2  Current Condition:  Removed - John Shelbume sodded the lot prior to the 6/23/16 inspection.  Lot 40  Individual Lot  Lot 40  Removed - John Shelbume sodded the lot prior to the inspection on 5/17/17  Lot 47  Sit Fence  Lot 47  Sit Fence  Lot 47  7/27/2017  Active  Yes  Current Condition:  Fair Condition:  Removed - The home company sodded the lot prior to the lot prior to the inspection on 7/27/17  1. The sit fence needs repaired on the front of the lot.  2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17,  Lot 48  Individual Lot  Lot 48  Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection.  Individual Lot  Lot 57  Gurent Condition:  Removed - Charleston Homes sodded the lot prior to the 4/21/16 inspection.  Individual Lot  Lot 57  Current Condition:  Removed - Charleston Homes sodded the lot prior to the 4/21/16 inspection.  Individual Lot  Lot 57  Current Condition:  Removed - The Home Company sodded the lot prior to the 10/21/16 inspection.  Individual Lot  Lot	1.) Legacy Homes was informed to complete by was reminded on 5/10/17, 5/25/20/17, 6/20/17. N 2.) Legacy Homes was informed to complete by Homes was reminded on 6/20/17.  Lot 2 Replat 2 Silt Fence Lot 2 Replat 2 Removed - Legacy Homes sodded the lot prior to the sound of the sou	5/8/17. Not done as of last insper of done as of the last inspection. 5/30/2017. Not done as of the last inspection. Removed or inspection on 5/17/17  4/19/2017 Active  and may need extended along the by 5/24/17. Not done as of the company of the last inspection on the lot prior to the inspection on the lot prior to the inspection.  Removed to the 6/23/16 inspection. Removed	Yes  Yes  Adjacent lot to  ast inspection. Homes  No  ction on 7/27/17. No				
was reminded on 5/10/17, 5/25/20/17, Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 5/30/2017. Not done as of the last inspection. Legacy Homes was reminded on 6/20/17.  Lot 3 Replat 2  Silt Fence Lot 2 Replat 2  Individual Lot Fair Condition:  Silt fence in the Northwest corner was damaged and may need extended along the adjacent lot to prevent run off.  Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection, Home by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot Lot 4 Replat 2  Current Condition:  Active An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently oseded.  Lot 7 Replat 2  Silt Fence Lot 7 Replat 2  Silt Fence Lot 7 Replat 2  Current Condition: Removed - John Shelburne sodded the lot prior to the inspection on 7/27/17. No BMP's are currently oseded.  Lot 40  Current Condition: Removed - John Shelburne sodded the lot prior to the inspection on 5/17/17  Lot 47  Silt Fence Lot 47  Silt Fence Lot 47  Current Condition: Removed - The home company sodded the lot prior to the inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot. 2. The concrete spoils need removed from 1ct 85.  1. Richland Homes was informed to complete by 8/3/17.  Lot 48  Current Condition: Removed - The home Company sodded the lot prior to the 4/1/16 inspection. Lot 57  Current Condition: Removed - The Home Company sodded the lot prior to the 4/1/16 inspection. Lot 57  Current Condition: Removed - The Home Company sodded the lot prior to the 4/1/16 inspection. Lot 57  Silt Fence Lot 67  Curre	was reminded on 5/10/17, 5/25/2017, 6/20/17. N. 2.) Legacy Homes was Informed to complete by Homes was reminded on 6/20/17.  Lot 2 Replat 2 Silt Fence Lot 2 Replat 2  Current Condition: Removed - Legacy Homes sodded the lot prior to the Northwest corner was damaged prevent run off.  Homes by Premier Inc. was informed to complete by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4 Individual Lot Lot 4 Replat 2  Current Condition: Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2 Silt Fence Lot 7 Replat 2  Current Condition: Removed - John Shelburne sodded the lot prior Lot 40 Individual Lot Lot 40  Current Condition: Removed - The home company sodded the lot prior Lot 47  Silt Fence Lot 47  Current Condition: Fair Condition - Richland Homes began construct BMP is a secure to the foot and the second	Removed on the lot prior to the inspection on the lot prior to the inspection.  Removed on the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection.  Removed to the 6/23/16 inspection.  Removed to Removed to the first the last inspection.  Removed to Removed to the first the last inspection.  Removed to Re	Yes  Peadjacent lot to  ast inspection. Homes  No ction on 7/27/17. No				
was reminded on 5/10/17, 5/25/20/17, Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 5/30/2017. Not done as of the last inspection. Legacy Homes was reminded on 6/20/17.  Lot 3 Replat 2  Silt Fence Lot 2 Replat 2  Individual Lot Fair Condition:  Silt fence in the Northwest corner was damaged and may need extended along the adjacent lot to prevent run off.  Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection, Home by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot Lot 4 Replat 2  Current Condition:  Active An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently oseded.  Lot 7 Replat 2  Silt Fence Lot 7 Replat 2  Silt Fence Lot 7 Replat 2  Current Condition: Removed - John Shelburne sodded the lot prior to the inspection on 7/27/17. No BMP's are currently oseded.  Lot 40  Current Condition: Removed - John Shelburne sodded the lot prior to the inspection on 5/17/17  Lot 47  Silt Fence Lot 47  Silt Fence Lot 47  Current Condition: Removed - The home company sodded the lot prior to the inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot. 2. The concrete spoils need removed from 1ct 85.  1. Richland Homes was informed to complete by 8/3/17.  Lot 48  Current Condition: Removed - The home Company sodded the lot prior to the 4/1/16 inspection. Lot 57  Current Condition: Removed - The Home Company sodded the lot prior to the 4/1/16 inspection. Lot 57  Current Condition: Removed - The Home Company sodded the lot prior to the 4/1/16 inspection. Lot 57  Silt Fence Lot 67  Curre	was reminded on 5/10/17, 5/25/2017, 6/20/17. N. 2.) Legacy Homes was Informed to complete by Homes was reminded on 6/20/17.  Lot 2 Replat 2 Silt Fence Lot 2 Replat 2  Current Condition: Removed - Legacy Homes sodded the lot prior to the Northwest corner was damaged prevent run off.  Homes by Premier Inc. was informed to complete by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4 Individual Lot Lot 4 Replat 2  Current Condition: Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2 Silt Fence Lot 7 Replat 2  Current Condition: Removed - John Shelburne sodded the lot prior Lot 40 Individual Lot Lot 40  Current Condition: Removed - The home company sodded the lot prior Lot 47  Silt Fence Lot 47  Current Condition: Fair Condition - Richland Homes began construct BMP is a secure to the foot and the second	Removed on the lot prior to the inspection on the lot prior to the inspection.  Removed on the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection.  Removed to the 6/23/16 inspection.  Removed to Removed to the first the last inspection.  Removed to Removed to the first the last inspection.  Removed to Re	Yes  Peadjacent lot to  ast inspection. Homes  No  ction on 7/27/17. No  Yes				
2.) Legacy Homes was reminded on 6/20/17.  Lot 2 Replat 2  Gurrent Condition:  Removed - Legacy Homes sodded the lot prior to inspection on 5/17/17  Lot 3 Replat 2  Individual Lot  Fair Condition:  Silt fence in the Northwest corner was damaged and may need extended along the adjacent lot to prevent run off.  Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection. Home by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot  Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently needed.  Lot 7 Replat 2  Silt Fence  Lot 7 Replat 2  Silt Fence  Lot 7 Replat 2  Current Condition:  Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection.  Lot 40  Gurrent Condition:  Removed - The home company sodded the lot prior to the inspection on 5/17/17  Lot 47  Silt Fence  Lot 48  Individual Lot  Lot 48  Removed  Current Condition:  Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot.  Lot 51  Removed - Shenwood Homes removed the old prior to the 4/21/16 inspection.  Lot 57  Silt Fence  Lot 57  Silt Fence  Lot 67  Silt Fence  Lot 67  Silt Fence  Lot 67  Silt Fence  Lot 67  Silt Fence  Lot 17  Silt Fence  Lot 17  Silt Fence  Lot 17  Removed - Removed	2.) Legacy Homes was informed to complete by Homes was reminded on 6/20/17.  Lot 2 Replat 2 Silt Fence Lot 2 Replat 2  Current Condition: Removed - Legacy Homes sodded the lot prior to the second se	Removed or inspection on 5/17/17  4/19/2017 Active  and may need extended along the e by 5/24/17. Not done as of the company o	Yes  Per adjacent lot to logical inspection. Homes  No logical inspection on 7/27/17. No logical inspection of 7/27/17. No logical inspection				
Current Condition:  Removed - Legacy Homes sodded the lot prior to inspection on 5/17/17  Lot 3 Replat 2 Individual Lot Lot 3 Replat 2 4/19/2017 Active Yes  Current Condition:  Silt fence in the Northwest corner was damaged and may need extended along the adjacent lot to prevent run off.  Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection. Home by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4 Individual Lot Lot 4 Replat 2 7/27/2017 Active No  Current Condition: Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently needed.  Lot 7 Replat 2 Silt Fence Lot 7 Replat 2 Removed Removed - John Shelbume sodded the lot prior to the 6/23/16 inspection.  Lot 40 Individual Lot Lot 40 Removed - John Shelbume sodded the lot prior to the inspection on 5/17/17  Lot 47 Silt Fence Lot 47 7/27/2017 Active Yes  Current Condition: Fair Condition - Removed - Lot 40 Removed - Lot 40 Removed - John Shelbume sodded the lot prior to the inspection on 5/17/17  Lot 47 Silt Fence Lot 47 7/27/2017 Active Yes  Current Condition: Fair Condition - Richland Homes began construction on the lot prior to the inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot.  2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/34/17.  Lot 48 Individual Lot Lot 48 Removed Removed From lot 65.  Current Condition: Removed - Lot 67 Silt Fence Lot 57 Silt Fence Lot 57 Silt Fence Removed - Lot 59 Silt Fence Lot 67 Removed - Lot 67 Removed Removed Removed Removed From lot 65.  Current Condition: Removed - Lot 67 Removed Remo	Lot 2 Replat 2  Current Condition:  Removed - Legacy Homes sodded the lot prior to the second	and may need extended along the by 5/24/17. Not done as of the companion on the lot prior to the inspection.  Removed to the 6/23/16 inspection.  Removed	e adjacent lot to  ast inspection. Homes  No ction on 7/27/17. No				
Current Condition:  Lot 3 Replat 2	Current Condition:  Lot 3 Replat 2  Current Condition:  Fair Condition -  Silt fence in the Northwest corner was damaged prevent run off.  Homes by Premier Inc. was informed to complet by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot  Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2  Silt Fence  Lot 7 Replat 2  Current Condition:  Removed - John Shelburne sodded the lot prior Individual Lot  Lot 40  Current Condition:  Removed- The home company sodded the lot prior Individual Lot  Lot 47  Current Condition:  Fair Condition - Richland Homes began constitution - Richland Homes began constitution - Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Removed - Charleston Homes sodded the lot prior 1. Richland Lot  Lot 48  Current Condition:  Removed - Charleston Homes sodded the lot prior 1. Richland Lot  Lot 51  Individual Lot  Lot 51  Individual Lot  Lot 51  Current Condition:  Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home C	and may need extended along the by 5/24/17. Not done as of the companion on the lot prior to the inspection.  Removed to the 6/23/16 inspection.  Removed	e adjacent lot to  ast inspection. Homes  No ction on 7/27/17. No				
Current Condition:  Lot 3 Replat 2	Current Condition:  Lot 3 Replat 2  Current Condition:  Fair Condition -  Silt fence in the Northwest corner was damaged prevent run off.  Homes by Premier Inc. was informed to complet by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot  Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2  Silt Fence  Lot 7 Replat 2  Current Condition:  Removed - John Shelburne sodded the lot prior Individual Lot  Lot 40  Current Condition:  Removed- The home company sodded the lot prior Individual Lot  Lot 47  Current Condition:  Fair Condition - Richland Homes began constitution - Richland Homes began constitution - Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Removed - Charleston Homes sodded the lot prior 1. Richland Lot  Lot 48  Current Condition:  Removed - Charleston Homes sodded the lot prior 1. Richland Lot  Lot 51  Individual Lot  Lot 51  Individual Lot  Lot 51  Current Condition:  Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home Company sodded the lot prior 1. Removed - The Home C	and may need extended along the by 5/24/17. Not done as of the companion on the lot prior to the inspection.  Removed to the 6/23/16 inspection.  Removed	e adjacent lot to  ast inspection. Homes  No ction on 7/27/17. No				
Lot 3 Replat 2 Individual Lot Lot 3 Replat 2 4/19/2017 Active Yes  Current Condition:  Fair Condition -  Silt fence in the Northwest corner was damaged and may need extended along the adjacent lot to prevent run off.  Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection. Home by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4 Individual Lot Lot 4 Replat 2 7/27/2017 Active No  Current Condition: Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. Not BMP's are currently needed.  Lot 7 Replat 2 Silt Fence Lot 7 Replat 2 Removed  Current Condition: Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection.  Individual Lot Lot 40 Removed  Current Condition: Removed - The home company sodded the lot prior to the 6/23/16 inspection on 5/17/17  Lot 47 Silt Fence Lot 47 7/21/2017 Active Yes  Current Condition: Fair Condition - Richland Homes began construction on the lot prior to the inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot.  2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17.  2. Richland Homes was informed to complete by 8/3/17.  2. Richland Homes was informed to complete by 8/3/17.  Lot 48 Individual Lot Lot 51 Removed  Current Condition: Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection.  Lot 51 Individual Lot Lot 51 Removed  Current Condition: Removed - Sherwood Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17.  Lot 67 Silf Fence Lot 67 Removed - Removed - Lot 67 Removed - Lot 67 Silf Fence Lot 67 Removed - Sherwood Homes sodded the lot prior to the inspection on 6/6/17.  Lot 113 Individual Lot Lot 113 Removed Removed - Lot 112 Removed - Lot 112 Removed - Lot 113 Removed - Removed - Lot 113 Removed - Removed - Removed - Led 200 Rem	Lot 3 Replat 2  Current Condition:  Fair Condition -  Silt fence in the Northwest corner was damaged prevent run off.  Homes by Premier Inc. was informed to complet by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot  Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2  Silt Fence  Lot 7 Replat 2  Current Condition:  Removed - John Shelburne sodded the lot prior Individual Lot  Lot 40  Current Condition:  Removed - The home company sodded the lot prior Individual Lot  Lot 47  Silt Fence  Lot 47  Current Condition:  Fair Condition - Richland Homes began const 1. The silt fence needs repaired on the front of 2. The concrete spoils need removed from lot 1. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Removed - Charleston Homes sodded the lot prior Individual Lot  Lot 48  Individual Lot  Lot 48  Current Condition:  Removed - Charleston Homes sodded the lot prior Individual Lot  Lot 51  Current Condition:  Removed - The Home Company sodded the lot prior Individual Lot  Lot 57  Current Condition:  Removed - The Home Company sodded the lot prior Individual Lot  Lot 57  Current Condition:  Silt Fence  Lot 67  Silt Fence  Lot 67	and may need extended along the by 5/24/17. Not done as of the 7/27/2017	e adjacent lot to  ast inspection. Homes  No ction on 7/27/17. No				
Current Condition:  Fair Condition -  Silt fence in the Northwest corner was damaged and may need extended along the adjacent lot to prevent run off.  Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection. Home by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot  Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently needed.  Silt Fence  Lot 7 Replat 2  Silt Fence  Lot 7 Replat 2  Current Condition:  Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection.  Individual Lot  Lot 40  Individual Lot  Lot 40  Removed - The home company sodded the lot prior to the inspection on 5/17/17  Lot 47  Silt Fence  Lot 47  Current Condition:  Fair Condition - Richland Homes began construction on the lot prior to the Inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot.  2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17.  2. Richland Homes was informed to complete by 8/3/17.  Lot 48  Individual Lot  Lot 48  Individual Lot  Lot 48  Individual Lot  Lot 49  Removed  Current Condition:  Removed - Charleston Homes sodded the lot prior to the 4/21/16 inspection.  Lot 51  Individual Lot  Lot 57  Silt Fence  Lot 57  Removed - The home company sodded the lot prior to the 4/21/16 inspection.  Silt Fence  Lot 57  Silt Fence  Lot 57  Removed - The home company sodded the lot prior to the 10/21/16 inspection.  Removed - The home company sodded the lot prior to the 7/4/16 inspection.  Silt Fence  Lot 57  Silt Fence  Lot 57  Removed - The home company sodded the lot prior to the 7/4/16 inspection.  Removed - The home company sodded the lot prior to the 7/4/16 inspection.  Removed - The home company sodded the lot prior to the 7/4/16 inspection.  Removed - The home company sodded the lot prior	Current Condition:  Fair Condition -  Silt fence in the Northwest corner was damaged prevent run off.  Homes by Premier Inc. was informed to complet by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot  Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2  Silt Fence  Lot 7 Replat 2  Current Condition:  Removed - John Shelburne sodded the lot prior Individual Lot  Lot 40  Individual Lot  Lot 47  Silt Fence  Lot 47  Current Condition:  Fair Condition - Richland Homes began construct Are specified in the front of the condition of the complete and the comple	and may need extended along the e by 5/24/17. Not done as of the 7/27/2017 Active ion on the lot prior to the insperior to the 6/23/16 inspection.  Removed to the 6/23/16 inspection. Removed	e adjacent lot to  ast inspection. Homes  No ction on 7/27/17. No				
Silt fence in the Northwest corner was damaged and may need extended along the adjacent lot to prevent run off.  Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection. Home by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4 Individual Lot Lot 4 Replat 2 7/27/2017 Active No  Current Condition: Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently needed.  Silt Fence Lot 7 Replat 2 Removed Removed Removed Individual Lot Lot 40 Removed Removed Individual Lot Individual Lot Lot 47 Replat 2 Removed Individual Lot Indi	Silt fence in the Northwest corner was damaged prevent run off.  Homes by Premier Inc. was informed to complete by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4 Individual Lot Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2 Silt Fence Lot 7 Replat 2  Current Condition: Removed - John Shelburne sodded the lot prior Lot 40 Individual Lot Lot 40  Current Condition: Removed- The home company sodded the lot prior Removed- The home company sodded the lot prior Lot 47  Current Condition: Fair Condition - Richland Homes began consumption of the condition of the conditio	e by 5/24/17. Not done as of the  7/27/2017 Active  ion on the lot prior to the inspection.  Removed to the 6/23/16 inspection.  Removed	No ction on 7/27/17. No				
Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection. Home by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4 Individual Lot Lot 4 Replat 2 7/27/2017 Active No  Current Condition: Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently needed.  Lot 7 Replat 2 Silt Fence Lot 7 Replat 2 Removed Removed  Current Condition: Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection.  Lot 40 Individual Lot Lot 40 Removed  Current Condition: Removed - The home company sodded the lot prior to the inspection on 5/17/17  Lot 47 Silt Fence Lot 47 7/27/2017 Active Yes  Current Condition: Fair Condition - Removed Individual Lot Lot 47 Total Individual Lot Lot 48 Removed Individual Lot Lot 51 Removed Individual Lot Lot 51 Removed Individual Lot Lot 51 Removed Individual Lot Lot 57 Silt Fence Lot 57 Removed Individual Lot Individual Lot Lot 57 Removed Individual Lot Lot 57 Removed Individual Lot Individual Lot Lot 57 Removed Individual Lot Individual	Prevent run off.  Homes by Premier Inc. was informed to complet by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot  Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2  Silt Fence  Lot 7 Replat 2  Current Condition:  Removed - John Shelburne sodded the lot prior Individual Lot  Lot 40  Removed- The home company sodded the lot prior Individual Lot  Lot 47  Silt Fence  Lot 47  Current Condition:  Fair Condition - Richland Homes began cons  1. The silt fence needs repaired on the front of 2. The concrete spoils need removed from lot 2. The concrete spoils need removed from lot 4. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Richland Homes was informed to complete 4. Removed - Charleston Homes sodded the lot principle individual Lot 5. Lot 51  Lot 51  Current Condition: Removed - The Home Company sodded the lot 5. Silt Fence Lot 57  Current Condition: Silt Fence Lot 67  Silt Fence Lot 67	e by 5/24/17. Not done as of the  7/27/2017 Active  ion on the lot prior to the inspection.  Removed to the 6/23/16 inspection.  Removed	No ction on 7/27/17. No				
Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection. Home by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4 Individual Lot Lot 4 Replat 2 7/27/2017 Active No  Current Condition: Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently needed.  Lot 7 Replat 2 Silt Fence Lot 7 Replat 2 Removed Removed  Current Condition: Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection.  Lot 40 Individual Lot Lot 40 Removed  Current Condition: Removed - The home company sodded the lot prior to the inspection on 5/17/17  Lot 47 Silt Fence Lot 47 7/27/2017 Active Yes  Current Condition: Fair Condition - Removed Individual Lot Lot 47 Total Individual Lot Lot 48 Removed Individual Lot Lot 51 Removed Individual Lot Lot 51 Removed Individual Lot Lot 51 Removed Individual Lot Lot 57 Silt Fence Lot 57 Removed Individual Lot Individual Lot Lot 57 Removed Individual Lot Lot 57 Removed Individual Lot Individual Lot Lot 57 Removed Individual Lot Individual	Prevent run off.  Homes by Premier Inc. was informed to complet by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot  Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2  Silt Fence  Lot 7 Replat 2  Current Condition:  Removed - John Shelburne sodded the lot prior Individual Lot  Lot 40  Removed- The home company sodded the lot prior Individual Lot  Lot 47  Silt Fence  Lot 47  Current Condition:  Fair Condition - Richland Homes began cons  1. The silt fence needs repaired on the front of 2. The concrete spoils need removed from lot 2. The concrete spoils need removed from lot 4. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Richland Homes was informed to complete 4. Removed - Charleston Homes sodded the lot principle individual Lot 5. Lot 51  Lot 51  Current Condition: Removed - The Home Company sodded the lot 5. Silt Fence Lot 57  Current Condition: Silt Fence Lot 67  Silt Fence Lot 67	e by 5/24/17. Not done as of the  7/27/2017 Active  ion on the lot prior to the inspection.  Removed to the 6/23/16 inspection.  Removed	No ction on 7/27/17. No				
Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection. Home by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4 Individual Lot Lot 4 Replat 2 7/27/2017 Active No  Current Condition: Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently needed.  Lot 7 Replat 2 Silt Fence Lot 7 Replat 2 Removed  Current Condition: Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection.  Lot 40 Individual Lot Lot 40 Removed  Current Condition: Removed- The home company sodded the lot prior to the inspection on 5/17/17  Lot 47 Silt Fence Lot 47 7/27/2017 Active Yes  Current Condition: Fair Condition - Richland Homes began construction on the lot prior to the inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot. 2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17.  Lot 48 Individual Lot Lot 48 Removed  Current Condition: Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection.  Lot 51 Individual Lot Lot 51 Removed  Current Condition: Removed - The Home Company sodded the lot prior to the 4/21/16 inspection.  Lot 57 Silt Fence Lot 57 6/19/2017 Active No  Current Condition: Removed - The Home Company sodded the lot prior to the 4/21/16 inspection.  Lot 57 Silt Fence Lot 57 Removed Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17.  Lot 67 Silt Fence Lot 67 Removed  Current Condition: Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Lot 12 Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Silt Fence Lot 67 Removed  Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Silt Fence Lot 67 Removed  Removed - Sherwood Homes sodded the lot prior to the 10/21/16 inspection.  Silt Fence Lot 67 Removed  Removed - Sherwood Homes sodded the lot prior to the 10/21/16 inspection.  Silt Fence Lot 67 Removed	Homes by Premier Inc. was informed to complete by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Current Condition:  Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2  Silt Fence Lot 7 Replat 2  Current Condition: Removed - John Shelburne sodded the lot prior Individual Lot Lot 40  Removed- The home company sodded the lot prior Lot 47  Silt Fence Lot 47  Current Condition: Fair Condition - Richland Homes began cons  1. The silt fence needs repaired on the front of 2. The concrete spoils need removed from lot 1. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes sodded the lot prior 1. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Removed - Charleston Homes sodded the lot prior 1. Richland Lot Lot 48  Current Condition: Removed - Charleston Homes sodded the lot prior 1. Richland Lot Lot 57  Silt Fence Lot 57  Current Condition: Silt Fence Lot 57  Current Condition: Silt Fence Lot 67  Silt Fence Lot 67	7/27/2017 Active ion on the lot prior to the insperior to the insperior to the insperior to the insperior to the 6/23/16 inspection.  Removed	No ction on 7/27/17. No				
by Premier Inc. was reminded on 6/20/17.  Lot 4 Replat 4  Individual Lot  Lot 4 Replat 2  7/27/2017  Active  No  Current Condition:  Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently needed.  Lot 7 Replat 2  Silt Fence  Lot 7 Replat 2  Silt Fence  Lot 7 Replat 2  Removed  Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection.  Lot 40  Individual Lot  Lot 40  Removed- The home company sodded the lot prior to the inspection on 5/17/17  Lot 47  Silt Fence  Lot 47  Silt Fence  Lot 47  Lot 47  In the silt fence needs repaired on the front of the lot.  The concrete spoils need removed from lot 65.  I. Richland Homes was informed to complete by 8/3/17.  Removed  Current Condition:  Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection.  Lot 51  Individual Lot  Lot 51  Removed - Current Condition:  Removed - The Home Company sodded the lot prior to the 4/21/16 inspection.  Lot 57  Silt Fence  Lot 57  Good Condition:  Current Condition:  Silt Fence  Lot 67  Removed - Removed - Removed - Removed Homes sodded the lot prior to the 4/21/16 inspection on 7/27/17.  Lot 67  Silt Fence  Lot 67  Silt Fence  Lot 67  Removed - Removed - Removed Homes sodded the lot prior to the 7/4/16 inspection on 7/27/17.  Lot 67  Silt Fence  Lot 67  Silt Fence  Lot 67  Removed - Removed - Removed - Removed Homes sodded the lot prior to the 7/4/16 inspection.  Lot 112  Silt Fence  Lot 111  Removed - Re	Lot 4 Replat 4  Lot 4 Replat 4  Lot 7 Replat 2  Current Condition:  Lot 40  Current Condition:  Removed - John Shelburne sodded the lot prior Individual Lot  Lot 40  Current Condition:  Lot 47  Current Condition:  Fair Condition - Richland Homes began construct  1. The silt fence needs repaired on the front of the control of the complete of the com	7/27/2017 Active ion on the lot prior to the insperior to the insperior to the insperior to the insperior to the 6/23/16 inspection.  Removed	No ction on 7/27/17. No				
Lot 4 Replat 4  Individual Lot Lot 4 Replat 2  Current Condition:  Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently needed.  Lot 7 Replat 2  Silt Fence Lot 7 Replat 2  Current Condition:  Individual Lot Lot 40  Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection.  Lot 40  Individual Lot Lot 40  Removed - The home company sodded the lot prior to the inspection on 5/17/17  Lot 47  Silt Fence Lot 47  Current Condition:  Fair Condition - Richland Homes began construction on the lot prior to the inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot. 2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17.  2. Richland Homes was informed to complete by 8/3/17.  Lot 48  Current Condition:  Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection.  Lot 51  Individual Lot Lot 51  Removed - Current Condition:  Removed - The Home Company sodded the lot prior to the 4/21/16 inspection.  Lot 57  Silt Fence Lot 57  Good Condition:  Removed - The Home Company sodded the lot prior to the 4/21/19 inspection.  Lot 67  Silt Fence Lot 57  Silt Fence Lot 57  Silt Fence Lot 57  Silt Fence Lot 67  Removed - Removed Remov	Current Condition:  Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2 Silt Fence Lot 7 Replat 2 Current Condition: Removed - John Shelburne sodded the lot prior Individual Lot Lot 40 Removed- The home company sodded the lot prior Silt Fence Lot 47 Silt Fence Lot 47 Current Condition: Fair Condition - Richland Homes began cons 1. The silt fence needs repaired on the front of the concrete spoils need removed from lot 1. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Removed - Charleston Homes sodded the lot prior Lot 51 Lot 48 Current Condition: Removed - Charleston Homes sodded the lot prior Individual Lot Lot 57 Silt Fence Lot 57 Current Condition: Good Condition - Sherwood Homes removed the 7/27/17. Lot 67 Silt Fence Lot 67	Removed to the 6/23/16 inspection.	ction on 7/27/17. No				
Current Condition:  Active - An unknown builder began construction on the lot prior to the inspection on 7/27/17. No BMP's are currently needed.  Silt Fence  Lot 7 Replat 2  Removed  Current Condition:  Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection.  Individual Lot  Lot 40  Removed - Removed - Removed - Lot 47  Silt Fence  Lot 47  Silt Fence  Lot 47  Silt Fence  Lot 47  1. The silt fence needs repaired on the front of the lot.  2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17.  2. Richland Homes was informed to complete by 8/3/17.  Lot 48  Individual Lot  Lot 48  Individual Lot  Lot 51  Individual Lot  Lot 51  Removed  Current Condition:  Removed - The Home Company sodded the lot prior to the 10/21/16 inspection.  Lot 57  Silt Fence  Lot 57  Current Condition:  Removed - The Home Company sodded the lot prior to the 4/21/16 inspection.  Silt Fence  Lot 67  Silt Fence  Lot 67  Silt Fence  Lot 67  Silt Fence  Lot 67  Current Condition:  Removed - Sherwood Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17.  Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Silt Fence  Lot 67  Current Condition:  Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Silt Fence  Lot 67  Removed - Removed - Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Silt Fence  Lot 112  Silt Fence  Lot 112  Removed - Removed - Removed - Removed - Removed - Removed - Sherwood Homes sodded the lot prior to the inspection on 6/6/17.  Lot 113  Individual Lot  Lot 113  Removed	Current Condition:  Active - An unknown builder began construct BMP's are currently needed.  Lot 7 Replat 2  Current Condition:  Lot 40  Current Condition:  Removed - John Shelburne sodded the lot prior Individual Lot  Current Condition:  Removed- The home company sodded the lot prior Individual Lot  Lot 47  Silt Fence  Lot 47  Current Condition:  Fair Condition - Richland Homes began cons  1. The silt fence needs repaired on the front of the concrete spoils need removed from Ioundary Individual Lot  Individual Lot  Lot 48  Individual Lot  Lot 48  Current Condition:  Removed - Charleston Homes sodded the lot prior Individual Lot  Lot 51  Current Condition:  Removed - The Home Company sodded the lot prior Individual Lot  Silt Fence  Lot 57  Current Condition:  Good Condition - Sherwood Homes removed the 7/127/17.  Lot 67  Silt Fence  Lot 67	Removed to the 6/23/16 inspection.	ction on 7/27/17. No				
Lot 7 Replat 2   Silt Fence   Lot 7 Replat 2   Removed	Lot 7 Replat 2 Silt Fence Lot 7 Replat 2  Current Condition: Removed - John Shelburne sodded the lot prior Individual Lot Lot 40  Current Condition: Removed- The home company sodded the lot prior Individual Lot Lot 47  Current Condition: Fair Condition - Richland Homes began consumption of the second s	Removed to the 6/23/16 inspection.	Yes				
Lot 7 Replat 2   Silt Fence   Lot 7 Replat 2   Removed	Lot 7 Replat 2 Silt Fence Lot 7 Replat 2  Current Condition: Removed - John Shelburne sodded the lot prior Individual Lot Lot 40  Current Condition: Removed- The home company sodded the lot prior Individual Lot Lot 47  Current Condition: Fair Condition - Richland Homes began consumption of the second s	Removed to the 6/23/16 inspection.	Yes				
Current Condition: Lot 40 Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection. Individual Lot Lot 40 Removed Removed - The home company sodded the lot prior to the inspection on 5/17/17  Lot 47 Silt Fence Lot 47 Fair Condition - Richland Homes began construction on the lot prior to the inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot. 2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17.  Lot 48 Individual Lot Lot 48 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection. Lot 51 Individual Lot Lot 51 Removed - The Home Company sodded the lot prior to the 4/21/16 inspection. Lot 57 Silt Fence Lot 57 Good Condition: Senewood Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17. Lot 67 Silt Fence Lot 67 Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. Lot 112 Silt Fence Lot 112 Removed Current Condition: Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. Removed - Sherwood Homes sodded the lot prior to the manual removed Removed Removed Removed Removed Lot 112 Removed - Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17. Lot 113 Individual Lot Lot 113 Removed	Current Condition:  Lot 40  Current Condition:  Removed - John Shelburne sodded the lot prior Individual Lot  Current Condition:  Removed- The home company sodded the lot prior Silt Fence  Lot 47  Silt Fence  Lot 47  Current Condition:  Fair Condition - Richland Homes began cons  1. The silt fence needs repaired on the front of the concrete spoils need removed from loth 1. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Removed - Charleston Homes sodded the lot principle Lot 51  Current Condition:  Removed - Charleston Homes sodded the lot principle Lot 51  Current Condition:  Removed - The Home Company sodded the loth 57  Current Condition:  Good Condition - Sherwood Homes removed the 7/27/17.  Lot 67  Silt Fence  Lot 67	to the 6/23/16 inspection.  Removed					
Current Condition: Lot 40 Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection. Individual Lot Lot 40 Removed Removed - The home company sodded the lot prior to the inspection on 5/17/17  Lot 47 Silt Fence Lot 47 Fair Condition - Richland Homes began construction on the lot prior to the inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot. 2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17.  Lot 48 Individual Lot Lot 48 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection. Lot 51 Individual Lot Lot 51 Removed - The Home Company sodded the lot prior to the 4/21/16 inspection. Lot 57 Silt Fence Lot 57 Good Condition: Senewood Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17. Lot 67 Silt Fence Lot 67 Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. Lot 112 Silt Fence Lot 112 Removed Current Condition: Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. Removed - Sherwood Homes sodded the lot prior to the manual removed Removed Removed Removed Removed Lot 112 Removed - Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17. Lot 113 Individual Lot Lot 113 Removed	Current Condition:  Lot 40  Current Condition:  Removed - John Shelburne sodded the lot prior Individual Lot  Current Condition:  Removed- The home company sodded the lot prior Silt Fence  Lot 47  Silt Fence  Lot 47  Current Condition:  Fair Condition - Richland Homes began cons  1. The silt fence needs repaired on the front of the concrete spoils need removed from loth 1. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Removed - Charleston Homes sodded the lot principle Lot 51  Current Condition:  Removed - Charleston Homes sodded the lot principle Lot 51  Current Condition:  Removed - The Home Company sodded the loth 57  Current Condition:  Good Condition - Sherwood Homes removed the 7/27/17.  Lot 67  Silt Fence  Lot 67	to the 6/23/16 inspection.  Removed					
Current Condition:  Removed- The home company sodded the lot prior to the inspection on 5/17/17  Lot 47  Silt Fence Lot 47  Fair Condition - Richland Homes began construction on the lot prior to the inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot. 2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 3. Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection. Lot 51 Individual Lot Lot 51 Removed Current Condition: Removed - The Home Company sodded the lot prior to the 4/21/16 inspection. Lot 57 Silt Fence Lot 57 Good Condition - Sherwood Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17. Lot 67 Silt Fence Lot 67 Silt Fence Lot 67 Removed Current Condition: Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. Lot 112 Silt Fence Lot 112 Removed Current Condition: Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. Lot 112 Silt Fence Lot 112 Removed Current Condition: Removed - Sherwood Homes sodded the lot prior to the 7/8/16 inspection on 6/6/17. Lot 113 Individual Lot Lot 113 Removed	Lot 40  Current Condition:  Removed- The home company sodded the lot process.  Lot 47  Silt Fence  Lot 47  Current Condition:  1. The silt fence needs repaired on the front of the concrete spoils need removed from lot.  1. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Removed - Charleston Homes sodded the lot process.  Lot 48  Individual Lot  Lot 48  Current Condition:  Removed - Charleston Homes sodded the lot process.  Lot 51  Current Condition:  Removed - The Home Company sodded the lot process.  Silt Fence  Lot 57  Current Condition:  Good Condition - Sherwood Homes removed the 7/27/17.  Lot 67  Silt Fence  Lot 67	Removed					
Current Condition:  Removed - The home company sodded the lot prior to the inspection on 5/17/17  Lot 47  Silt Fence Lot 47  T/27/2017  Active Yes  Current Condition:  Fair Condition - Richland Homes began construction on the lot prior to the inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot. 2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17.  2. Richland Homes was informed to complete by 8/3/17.  Lot 48  Individual Lot Lot 48  Removed  Current Condition: Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection.  Lot 51  Individual Lot Lot 51  Removed  Current Condition: Current Condition: Silt Fence Lot 57  Silt Fence Lot 57  Silt Fence Lot 67  Silt Fence Lot 67  Removed  Current Condition: Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection on 7/27/17.  Lot 67  Silt Fence Lot 67  Removed  Current Condition: Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Lot 112 Silt Fence Lot 112 Removed  Current Condition: Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Lot 112 Silt Fence Lot 113 Removed  Removed  Removed - Removed	Current Condition:  Removed- The home company sodded the lot process.  Lot 47  Silt Fence  Lot 47  Current Condition:  Fair Condition - Richland Homes began consumption of the foot of the concrete spoils need removed from lot of the concrete spoils need removed from lot of the complete						
Lot 47 Silt Fence Lot 47 7/27/2017 Active Yes  Current Condition: Fair Condition - Richland Homes began construction on the lot prior to the inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot. 2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17.  Lot 48 Removed   Removed	Lot 47  Silt Fence  Lot 47  Current Condition:  Fair Condition - Richland Homes began cons  1. The silt fence needs repaired on the front of 2. The concrete spoils need removed from lot  1. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Removed - Charleston Homes sodded the lot property of the condition:  Lot 48  Current Condition:  Removed - Charleston Homes sodded the lot property of the condition:  Removed - The Home Company sodded the lot 57  Silt Fence  Current Condition:  Good Condition - Sherwood Homes removed the 7/27/17.  Lot 67  Silt Fence  Lot 67	Removed- The home company sodded the lot prior to the inspection on 5/17/17					
Current Condition:  Fair Condition - Richland Homes began construction on the lot prior to the inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot. 2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Removed  Current Condition:  Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection.  Individual Lot	Current Condition:  Fair Condition - Richland Homes began cons  1. The silt fence needs repaired on the front of 2. The concrete spoils need removed from low 1. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Removed - Charleston Homes sodded the lot provided by 1. Lot 51 Individual Lot Lot 51 Individual Lot Lot 51  Current Condition:  Removed - The Home Company sodded the lot Silt Fence Lot 57  Current Condition:  Good Condition - Sherwood Homes removed the 7/27/17.  Lot 67  Silt Fence Lot 67						
Current Condition:  Fair Condition - Richland Homes began construction on the lot prior to the inspection on 7/27/17  1. The silt fence needs repaired on the front of the lot. 2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Removed  Current Condition:  Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection.  Individual Lot	Current Condition:  Fair Condition - Richland Homes began cons  1. The silt fence needs repaired on the front of 2. The concrete spoils need removed from low 1. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Removed - Charleston Homes sodded the lot provided by 1. Lot 51 Individual Lot Lot 51 Individual Lot Lot 51  Current Condition:  Removed - The Home Company sodded the lot Silt Fence Lot 57  Current Condition:  Good Condition - Sherwood Homes removed the 7/27/17.  Lot 67  Silt Fence Lot 67	7/27/2017 Active					
1. The silt fence needs repaired on the front of the lot. 2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17.  Lot 48  Individual Lot Lot 48  Removed  Current Condition: Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection. Individual Lot Lot 51 Removed  Current Condition: Removed - The Home Company sodded the lot prior to the 4/21/16 inspection. Lot 57 Silt Fence Lot 57 Good Condition - Sherwood Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17. Lot 67 Silt Fence Lot 67 Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. Lot 112 Silt Fence Lot 112 Removed  Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17. Lot 113 Individual Lot Lot 113 Removed	1. The silt fence needs repaired on the front of 2. The concrete spoils need removed from low 1. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Removed - Charleston Homes sodded the lot produced by 1. Lot 51						
2. The concrete spoils need removed from lot 65.  1. Richland Homes was informed to complete by 8/3/17.  2. Richland Homes was informed to complete by 8/3/17.  Lot 48  Individual Lot  Lot 48  Removed  Current Condition:  Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection.  Individual Lot  Lot 51  Removed  Current Condition:  Removed - The Home Company sodded the lot prior to the 4/21/16 inspection.  Lot 57  Silt Fence  Lot 57  Good Condition - Sherwood Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17.  Lot 67  Silt Fence  Lot 67  Silt Fence  Lot 67  Removed  Current Condition:  Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Lot 112  Silt Fence  Lot 112  Removed  Current Condition:  Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17.  Lot 113  Individual Lot  Lot 113  Removed	2. The concrete spoils need removed from Io  1. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Richland Homes was informed to complete 4. Lot 48  Current Condition:	truction on the lot prior to the i	ispection on 7/27/17.				
1. Richland Homes was informed to complete by 8/3/17. 2. Richland Homes was informed to complete by 8/3/17.  Lot 48  Individual Lot  Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection.  Lot 51  Removed - The Home Company sodded the lot prior to the 4/21/16 inspection.  Lot 57  Removed - The Home Company sodded the lot prior to the 4/21/16 inspection.  Lot 57  Silt Fence  Lot 57  Good Condition - Sherwood Homes removed the dirt pile from the ROW prior to the inspection on 7/22/17.  Lot 67  Silt Fence  Lot 67  Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Lot 112  Silt Fence  Lot 112  Removed  Current Condition:  Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17.  Lot 113  Individual Lot  Lot 113  Removed	1. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 2. Richland Homes was informed to complete 3. Removed - Charleston Homes sodded the lot property of the lot of th	of the lot.					
2. Richland Homes was informed to complete by 8/3/17.  Lot 48  Individual Lot  Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection.  Lot 51  Individual Lot  Lot 51  Removed  Current Condition:  Removed - The Home Company sodded the lot prior to the 4/21/16 inspection.  Lot 57  Silt Fence  Lot 57  Good Condition - Sherwood Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17.  Lot 67  Silt Fence  Lot 67  Silt Fence  Lot 67  Silt Fence  Lot 67  Removed  Current Condition:  Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Lot 112  Silt Fence  Lot 112  Removed  Current Condition:  Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17.  Lot 113  Individual Lot  Lot 113  Removed	2. Richland Homes was informed to complete  Lot 48	: 65.					
2. Richland Homes was informed to complete by 8/3/17.  Lot 48  Individual Lot  Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection.  Lot 51  Individual Lot  Lot 51  Removed  Current Condition:  Removed - The Home Company sodded the lot prior to the 4/21/16 inspection.  Lot 57  Silt Fence  Lot 57  Good Condition - Sherwood Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17.  Lot 67  Silt Fence  Lot 67  Silt Fence  Lot 67  Silt Fence  Lot 67  Removed  Current Condition:  Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Lot 112  Silt Fence  Lot 112  Removed  Current Condition:  Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17.  Lot 113  Individual Lot  Lot 113  Removed	2. Richland Homes was informed to complete  Lot 48	by 9/3/17					
Lot 48	Lot 48 Individual Lot Lot 48  Current Condition: Removed - Charleston Homes sodded the lot pr Lot 51 Individual Lot Lot 51  Current Condition: Removed - The Home Company sodded the lot Lot 57 Silt Fence Lot 57  Current Condition: Good Condition - Sherwood Homes removed the 7/27/17.  Lot 67 Silt Fence Lot 67						
Current Condition:       Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection.         Lot 51       Individual Lot       Lot 51       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to the 4/21/16 inspection.         Lot 57       Silt Fence       Lot 57       6/19/2017       Active       No         Current Condition:       Good Condition - Sherwood Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17.         Lot 67       Silt Fence       Lot 67       Removed         Current Condition:       Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.         Lot 112       Silt Fence       Lot 112       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17.         Lot 113       Individual Lot       Lot 113       Removed	Current Condition:     Removed - Charleston Homes sodded the lot pr       Lot 51     Individual Lot     Lot 51       Current Condition:     Removed - The Home Company sodded the lot       Lot 57     Silt Fence     Lot 57       Current Condition:     Good Condition - Sherwood Homes removed the 7/27/17.       Lot 67     Silt Fence     Lot 67						
Lot 51	Lot 51         Individual Lot         Lot 51           Current Condition:         Removed - The Home Company sodded the lot           Lot 57         Silt Fence         Lot 57           Current Condition:         Good Condition - Sherwood Homes removed the 7/27/17.           Lot 67         Silt Fence         Lot 67	Removed					
Current Condition:       Removed - The Home Company sodded the lot prior to the 4/21/16 inspection.         Lot 57       Silt Fence       Lot 57       6/19/2017       Active       No         Current Condition:       Good Condition - Sherwood Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17.         Lot 67       Silt Fence       Lot 67       Removed         Current Condition:       Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.         Lot 112       Silt Fence       Lot 112       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17.         Lot 113       Individual Lot       Lot 113       Removed	Current Condition:     Removed - The Home Company sodded the lot       Lot 57     Silt Fence     Lot 57       Current Condition:     Good Condition - Sherwood Homes removed the 7/27/17.       Lot 67     Silt Fence     Lot 67						
Lot 57 Silt Fence Lot 57 Good Condition:  Good Condition - Sherwood Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17.  Lot 67 Silt Fence Lot 67 Silt Fence Lot 67 Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Lot 112 Silt Fence Lot 112 Removed  Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17.  Lot 113 Individual Lot Lot 113 Removed	Lot 57         Silt Fence         Lot 57           Current Condition:         Good Condition - Sherwood Homes removed the 7/27/17.           Lot 67         Silt Fence         Lot 67						
Current Condition:  Good Condition - Sherwood Homes removed the dirt pile from the ROW prior to the inspection on 7/27/17.  Lot 67  Silt Fence Lot 67  Removed  Current Condition: Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Lot 112  Silt Fence Lot 112  Removed  Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17.  Lot 113  Individual Lot Lot 113  Removed	Current Condition: Good Condition - Sherwood Homes removed the 7/27/17.  Lot 67 Silt Fence Lot 67		No				
Lot 67 Silt Fence Lot 67 Removed  Current Condition: Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.  Lot 112 Silt Fence Lot 112 Removed  Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17.  Lot 113 Individual Lot Lot 113 Removed	Lot 67 Silt Fence Lot 67						
Current Condition:     Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection.       Lot 112     Silt Fence     Lot 112     Removed       Current Condition:     Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17.       Lot 113     Individual Lot     Lot 113     Removed		Removed					
Lot 112 Silt Fence Lot 112 Removed  Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17.  Lot 113 Individual Lot Lot 113 Removed							
Lot 113 Removed	Lot 112 Silt Fence Lot 112						
	Current Condition: Removed - Legacy Homes sodded the lot prior t						
Current Condition: Removed - Sherwood Homes sodded the lot prior to the 7/1/16 inspection							
		the inspection on 6/6/17.  Removed	1				
Lot 114 Silt Fence Lot 114 Removed  Current Condition: Removed-Sherwood Homes sodded the lot prior to 11/23/2016.		to the inspection on 6/6/17.  Removed or to the 7/4/16 inspection.					
Lot 121 Individual Lot Lot 121 3/22/2017 Active Yes		o the inspection on 6/6/17.  Removed or to the 7/4/16 inspection.  Removed	Yes				
Current Condition: Fair Condition		no the inspection on 6/6/17.  Removed or to the 7/4/16 inspection.  Removed to 11/23/2016.					
The silt fence needs cleaned out and repaired on the side of the lot .	The silt fance needs cleaned out and renained o	no the inspection on 6/6/17.  Removed or to the 7/4/16 inspection.  Removed to 11/23/2016.					
The sill tende fleeds cleaned out and repaired oil the side of the lot.	The sill reflect fleeds cleaned out and repaired of	to the inspection on 6/6/17.  Removed or to the 7/4/16 inspection. Removed to 11/23/2016. 3/22/2017 Active					
Fools Inc. was informed to complete by 6/26/17. Not done as of the last inspection.	Fools Inc. was informed to complete by 6/26/17.	to the inspection on 6/6/17.  Removed or to the 7/4/16 inspection. Removed to 11/23/2016. 3/22/2017 Active					
	Lot 122 Wattle Lot 122	to the inspection on 6/6/17.  Removed or to the 7/4/16 inspection. Removed to 11/23/2016. 3/22/2017 Active	on.				

Current Condition:	Removed- Charlest	on Homes sodded the	lot prior to inspection of	on 4/19/17.	
Lot 124	Silt Fence	Lot 124		Removed	
Current Condition:	Removed-Pacesett	er Homes sodded the I	ot prior to 11/23/2016.		
Lot 126	Silt Fence	Lot 126		Removed	
Current Condition:		Homes sodded the lot	prior to 11/23/2016.		Г
Lot 127	Silt Fence	Lot 127 y Homes sodded the lo	t prior to the 12/16/15	Removed	
Current Condition: Lot 128	Silt Fence	Lot 128	1 prior to the 12/16/15	Removed	
Current Condition:		y Homes sodded the lo	t prior to the 7/16/15 in		
Lot 129	Silt Fence	Lot 129		Removed	
Current Condition:	Removed - Regenc	y Homes sodded the lo	ot prior to the 11/13/15	inspection.	
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed	
Current Condition:		was sodded prior to the			
Lot 133	Individual Lot	Lot 133	5/1/2017	Pending	Yes
Current Condition:	<ul><li>2. The streets in fr</li><li>1. Legacy Homes w</li><li>was reminded on 5/</li></ul>	o be installed on the Earlont of the lot need cleaves informed to comple (10/17, 5/25/2017, 6/20 was informed to comp	eaned. te by 5/8/17. Not done /17, <b>7/28/17.</b>	, and the second	_egacy Homes
Lot 134	Silt Fence	Lot 134	1/27/2017	Active	No
Current Condition:		avated prior to 3/2/201			
	presently needed. on 3/22/17.	E&A will continue to mo	onitor. Portable toilet o	n lot was staked down	as of inspection
Lot 135	Silt Fence	Lot 135		Removed	
Current Condition:		od Homes sodded the	lot prior to the 11/13/1		ı
Lot 136  Current Condition:	Silt Fence	Lot 136 d Homes sodded the lo	t prior to the 19/17/14	Removed	ning oilt fonce
Current Condition.		part of construction on			illing silt lence
Lot 137	Silt Fence	Lot 137		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot	prior to the 5/6/15 insp	ection.	
Lot 138	Silt Fence	Lot 138		Removed	
Current Condition: Lot 139	Removed - Legacy Silt Fence	Homes sodded the lot Lot 139	prior to the 10/21/16 in	rspection. Removed	Ι
Current Condition:		od Homes sodded the	lot prior to the 8/19/15		
Lot 140	Silt Fence	Lot 140	1	Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the	lot prior to the 6/12/15		
Lot 141	Silt Fence	Lot 141		Removed	
Current Condition:		od Homes sodded the	ot prior to the 8/24/16		
Lot 142	Silt Fence	Lot 142		Removed	
Current Condition:		ood Homes sodded th	e lot prior to the insp		
Lot 143	Silt Fence	Lot 143	minute the C/00/4C incu	Removed	
Current Condition: Lot 145	Silt Fence	Homes sodded the lot p	1   10 the 6/23/16 insp	Removed	<u> </u>
Current Condition:		od Homes sodded the	lot prior to the 6/23/16		
Lot 144	Silt Fence	Lot 144		Removed	
Current Condition:	Removed - Dynasty	Homes sodded the lot	prior to the 7/16/15 in		
Lot 146	Silt Fence	Lot 146		Removed	
Current Condition:		on Homes sodded the I	ot prior to 11/23/2016.	Removed	Ι
Lot 147  Current Condition:	Individual Lot	me Company sodded tl	L he lot prior to the 12/16		
Lot 148	Silt Fence	Lot 148	10 101 prior to talo 12, 10	Removed	
Current Condition:		me Company sodded tl	ne lot prior to the 7/16/		
Lot 149	Silt Fence	Lot 149	1/27/2017	Removed	No
Current Condition: Lot 151	Removed- Charlest Silt Fence	con Homes sodded the	lot prior to inspection o	on 4/19/17.  Removed	
Current Condition:		od Homes sodded the	lot prior to the 8/19/15		l
Lot 152	Silt Fence	Lot 152		Removed	
Current Condition:		Homes sodded the lot	prior to the 6/12/15 in	spection.	
Lot 153	Individual Lot	Lot 153	10/17/1	Removed	
Current Condition:		was sodded prior to the	2 12/17/14 inspection.	Damas:	Γ
Lot 154  Current Condition:	Wattle Removed - Regenc	Lot 154 y Homes sodded the lo	Lat prior to the 7/16/15 is	Removed	l
Lot 155	Silt Fence	Lot 155	1 prior to the 1/10/10 ii	Removed	
			I		I .

Current Condition: Lot 157	Removed - Home E	Enterprise sodded the l	ot prior to the 11/13/15	inspection. Pending	Yes
Current Condition:	Pending-			,	
	Homes by Premier	be installed in the rear Inc. was informed to co Inc. was reminded on 6	omplete by 5/30/2017.	Not done as of the las	t inspection.
Lot 158	Individual Lot	Lot 158		Removed	
Current Condition:	Removed- See lot	157 as of 5/23/2017. L	ot was incorrectly labe	eled.	
Lot 162	Individual Lot	Lot 162		Removed	
Current Condition:	portable toilet and o	Homes sodded the lot debris prior to the 2/23/			mes Removed the
Lot 164	Individual Lot	Lot 164	1 1 1 2 2 2 2	Removed	
Current Condition: Lot 165	Silt Fence	me Company sodded t Lot 165	ne lot prior to the 9/26	Removed	
Current Condition:		me Company sodded t	Legistrian he lot prior to the 7/16		
Lot 166	Silt Fence	Lot 166		Removed	
Current Condition:		Homes sodded the lot	prior to the 7/4/16 ins		
Lot 167	Silt Fence	Lot 167		Removed	
Current Condition: Lot 168	Silt Fence	od Homes sodded the Lot 168	lot prior to the 4/21/16	Removed	1
Current Condition:		Homes sodded the lot	prior to the 6/2/14 insi		1
Lot 170	Individual Lot	Lot 170	<u> </u>	Removed	
Lot 180	Silt Fence	Lot 180	3/10/2017	Active	Yes
	<ol> <li>Silt fence needs</li> <li>Pacesetter Home Homes was remind</li> <li>Pacesetter Home</li> </ol>	the rear of the lot need to be installed in the from the ses was informed to coned on 5/10/17, 5/25/20 the ses was informed to cone was reminded on 5/25/	ont of the lot.  nplete by 4/26/17. Not 17, 6/20/17.  nplete by 5/17/17. Not	done as of last inspec	
Current Condition:		ton Homes sodded the	lot prior to the 12/17/	14 inspection.	
Lot 181	Individual Lot	Lot 181		Removed	
Current Condition: Lot 182	Silt Fence	cape sodded the lot pr	Tor to the 7/16/15 insp	Removed	
Current Condition:		ed to Lot 7 Replat 2.		rtemoved	1
Lot 183	Silt Fence	Lot 183		Removed	
Current Condition:		od Homes sodded the	lot prior to the 4/29/16		
Lot 184	Silt Fence	Lot 184		Removed	
Current Condition: Lot 185	Wattle	od Homes sodded the	Tot prior to the 11/13/1	Removed	
Current Condition:		od Homes sodded the I	ot prior to inspection of		
Lot 187	Silt Fence	Lot 187	6/7/2017	Pending	Yes
Current Condition:	Silt fence needs to	Homes began building be installed in the back was informed to comple ed on 6/20/17.	of the lot.	e as of last inspection	. Sherwood
Lot 195	Silt Fence	Lot 195		Removed	
Current Condition:	Removed - The silt	fence was removed pr	ior to the 6/4/14 inspe	ction.	
SF 6	Silt Fence	SB 5	8/24/2016	Active	No
Current Condition:		he contractor that close		<u>.                                      </u>	<u> </u>
SF 7	Silt Fence	SB 3	9/27/2016	Active	No
Current Condition:		It fence is in place. Se			/2017.
SF 8	Silt Fence	Rainwood Road	11/23/2016	Active	
Current Condition:		oyer Young installed a			No

		South of Wild Indigo			
SB 3	Sediment Basin	St and Prairie Star St.		Removed	
Current Condition:	Removed - The has	sin was closed prior to the	ne 8/24/16 inspection		
Current Condition.	Tromoved The bac	South of 149th Dead	ic o/24/ to inspection.		
SB 4	Sediment Basin	End	11/14/2005	Active	No
Current Condition:	Good Condition- 35	% Filled - Roth Enterpri	se cleaned off the rise	ers prior to the 7/7/16 in	nspection.
		Southwest corner of			
		Rosewater Pkwy and			
		North H.W.S			
SB 5	Sediment Basin	Cleveland Blvd		Removed	
Current Condition:	Removed - The bas	sin was closed prior to the	ne 8/24/16 inspection.		
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes
Current Condition:	Fair Condition-				
	1.)The street needs	cleaned at Wild Indigo	and Prairie Star.		
	2.) Sandpiper Street needs cleaned.				
	1.) Legacy Homes was informed to complete by 6/21/17. Not done as of the last inspection.				
	2.) Pacesetter Homes was informed to complete by 6/21/17. Not done as of the last inspection.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition:				
	156th and Benningt	on Blvd			