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

Engineering Answers

Erosion Control Specialist- Mana				ing moners
		E&A- P2005.030.0	000	
Inspector: Chase Wickard				Stage
		The	Heritage	3
Project Name:			110495	
For Week Ending:			9/2017	
	East of 156th St	reet and North and S	South of Rainwood Road- Bennin	igton, NE 68007
Project Location:		(Doug	las County)	
				-
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	50%			
		1	1 1	
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Wee
Sunday:	0.03"			
Monday	0.00"			
Tuesday	1.19"			
Wednesday	0.36"			
Thursday	0.00"	8/17/2017	80/61 Rain	
Friday	0.00"			
Saturday	0.00"			
				Wee
Sunday:	0.90"			
Monday	0.47"	8/21/2017	83/65 Tstorm	
Tuesday	0.03"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.42"			
Saturday	0.00"			
				Wee
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Wee
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Wee
Sunday:	NA			
Monday	NA			
Tuesday	NA			
Wednesday	NA			
Thursday	NA			
Friday	NA			

Saturday	NA				
	Nana				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a temporary o	r permanent cessation of g	rading, earthwork, or grou	Ind disturbance in the last	14 days?
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
Which portion(s) (i.e. drainage basins) of the site	do not have grading log	rthwork or ground disturb	ance scheduled in the nex	t 14 days2 :	
Entire site, grading completed 7/2006 and		intriwork, or ground disturb	ance scheduled in the nex	t 14 days : .	
What temporary or permanent stabilization meas	ures listed in this sectio	n are being implemented?			<u> </u>
Wetlands Mitigation Seeding (5/31/06), S	opes Seeded/Matteo	d (8/30/06), Temp. See	ded (9/5/06), Re-Seed	ed 5/21/07, Re-Seede	d ROW on 9/5/07
& 11/14/07, Erosion seeded in various are					
were closed has been seeded (9/10/16/).					
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets bei	ng maintained adequate	ly?			
No, see BMP section	- 6 1 161 6 - 1	- 6		the construction and date	
Are receiving waters adjacent to the project free Yes	of any significant signs	of erosion or sediment that	would be associated with	the construction activity?	
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction mate	erial, hazardous, etc.) be	ing managed properly?			
Yes					
Is dust associated with the construction activity	adequately controlled or	1 the site?			
Yes					
Comments:					
Comments:					
Multiple houses are being built in the deve	elopment.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) See BMP section for required maintena	ance.				
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
CW 1	Concrete Washout	Lot 20		Removed	
Current Condition:	Removed - Boyer Y	oung cleaned out and r	removed the concrete	washout prior to the 9/	26/15 inspection.
			1		
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Y	oung cleaned out and r	removed the concrete	washout prior to the 9/	26/15 inspection.
			I		1
		Rosewater Prky and		B 1	
IF 1	Inlet Filter	Chicory St. pector removed the inle	t filtor during inchasti	Removed	
Current Condition:	Removed - EaA ins	pector removed the mit	et inter during inspecti	511 011 4/15/17.	
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Removed - Regenc	y Homes seeded the lo	t prior to the 7/16/15 ir	nspection.	
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1		Removed	
Current Condition:	Removed - MJ Des	ign sodded the lot prior	to the last inspection	on 6/7/17.	
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1	5/1/2017	Active	Yes

Current Condition:	Fair Condition-					
	1.) Silt fence needs installed in the front of the lot.2.) PP needs to be removed away from curb inlet.					
	was reminded on 5	was informed to comple (10/17, 5/25/2017, 6/20 was informed to comple ed on 6/20/17.	/17. Not done as of th	e last inspection.	U I	
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed		
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:	Fair Condition -					
	prevent run off. Homes by Premier	rthwest corner was dan Inc. was informed to cc s reminded on 6/20/17.	č í	с.		
Lot 4 Replat 3	Individual Lot	Lot 4 Replat 2	7/27/2017	Active	Yes	
Current Condition:						
	Fair Condition - Pacesetter Homes began construction on the lot prior to the inspection on 7/27/17. The silt fence on the back of the lot needs repaired.					
	Pacesetter Homes	was informed to com	plete by 8/24/17.			
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed		
		ممالمي سمم ممططمط فامم	mains to the CIODIAC is	anastian		
Current Condition:			prior to the 6/23/16 in		No	
Lot 19 Current Condition:	Silt Fence Active - Pacesette	Lot 19 Lot 19 r Homes began const ly needed, the inspec	8/17/2017 ruction on the lot pri	Active	No on 8/17/17. No	
Lot 19 Current Condition: Lot 21	Silt Fence Active - Pacesette BMP's are current Silt Fence	Lot 19 r Homes began const ly needed, the inspec Lot 21	8/17/2017 ruction on the lot pri tor will monitor. 8/17/2017	Active or to the inspection of Active	No	
Lot 19 Current Condition:	Silt Fence Active - Pacesette BMP's are current Silt Fence Active - An uknow	Lot 19 r Homes began const ly needed, the inspec	8/17/2017 ruction on the lot pri tor will monitor. 8/17/2017 truction on the lot pr	Active or to the inspection of Active	on 8/17/17. No No	
Lot 19 Current Condition: Lot 21	Silt Fence Active - Pacesette BMP's are current Silt Fence Active - An uknow BMP's are current Silt Fence	Lot 19 r Homes began const ly needed, the inspec Lot 21 n builder began cons ly needed, the inspec Lot 27	8/17/2017 ruction on the lot pri tor will monitor. 8/17/2017 truction on the lot pr tor will monitor. 8/17/2017	Active or to the inspection of Active ior to the inspection Active	n 8/17/17. No <u>No</u> on 8/17/17. No No	
Lot 19 Current Condition: Lot 21 Current Condition:	Silt Fence Active - Pacesette BMP's are current Silt Fence Active - An uknow BMP's are current Silt Fence Active - Sherwood	Lot 19 r Homes began const ly needed, the inspec Lot 21 n builder began cons ly needed, the inspec	8/17/2017 ruction on the lot pri tor will monitor. 8/17/2017 truction on the lot pri tor will monitor. 8/17/2017 ruction on the lot prio	Active or to the inspection of Active ior to the inspection Active	n 8/17/17. No <u>No</u> on 8/17/17. No No	
Lot 19 Current Condition: Lot 21 Current Condition: Lot 27 Current Condition: Lot 40	Silt Fence Active - Pacesette BMP's are current Silt Fence Active - An uknow BMP's are current Silt Fence Active - Sherwood BMP's are current Individual Lot	Lot 19 r Homes began const ly needed, the inspec Lot 21 n builder began cons ly needed, the inspec Lot 27 Homes began constr ly needed, the inspec Lot 40	8/17/2017 ruction on the lot pri tor will monitor. 8/17/2017 truction on the lot pri tor will monitor. 8/17/2017 ruction on the lot price tor will monitor.	Active or to the inspection of Active ior to the inspection Active or to the inspection of Removed	n 8/17/17. No <u>No</u> on 8/17/17. No No	
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Lot 19 Current Condition: Lot 21 Current Condition: Lot 27 Current Condition: Lot 40	Silt Fence Active - Pacesette BMP's are current Silt Fence Active - An uknow BMP's are current Silt Fence Active - Sherwood BMP's are current Individual Lot	Lot 19 r Homes began const ly needed, the inspec Lot 21 n builder began cons ly needed, the inspec Lot 27 Homes began constr ly needed, the inspec Lot 40	8/17/2017 ruction on the lot pri tor will monitor. 8/17/2017 truction on the lot pri tor will monitor. 8/17/2017 ruction on the lot price tor will monitor.	Active or to the inspection of Active ior to the inspection Active or to the inspection of Removed	n 8/17/17. No <u>No</u> on 8/17/17. No No	
Lot 19 Current Condition: Lot 21 Current Condition: Lot 27 Current Condition: Lot 40 Current Condition:	Silt Fence Active - Pacesette BMP's are current Silt Fence Active - An uknow BMP's are current Silt Fence Active - Sherwood BMP's are current Individual Lot Removed- The hon Silt Fence Fair Condition - Ric The silt fence need	Lot 19 r Homes began const ly needed, the inspec Lot 21 n builder began cons ly needed, the inspec Lot 27 Homes began constr ly needed, the inspec Lot 40 he company sodded the	8/17/2017 ruction on the lot pri tor will monitor. 8/17/2017 truction on the lot pri tor will monitor. 8/17/2017 truction on the lot priot tor will monitor. 8/17/2017 truction on the lot priot tor will monitor. 2 tor will monitor. 2 tor prior to the inspect 7/27/2017 onstruction on the lot p of the lot.	Active or to the inspection o Active ior to the inspection Active or to the inspection o Removed Removed tion on 5/17/17 Active rior to the inspection o	n 8/17/17. No No No No No No No No Yes n 7/27/17.	
Lot 19 Current Condition: Lot 21 Current Condition: Lot 27 Current Condition: Lot 40 Current Condition: Lot 47 Current Condition:	Silt Fence Active - Pacesette BMP's are current Silt Fence Active - An uknow BMP's are current Silt Fence Active - Sherwood BMP's are current Individual Lot Removed- The hon Silt Fence Fair Condition - Rice The silt fence need Richland Homes was Individual Lot	Lot 19 r Homes began const ly needed, the inspec Lot 21 n builder began cons ly needed, the inspec Lot 27 Homes began constr ly needed, the inspec Lot 40 ne company sodded the Lot 47 hland Homes began constr s repaired on the front as informed to complete Lot 48	8/17/2017 ruction on the lot pri tor will monitor. 8/17/2017 truction on the lot pri tor will monitor. 8/17/2017 tor will monitor. 8/17/2017 truction on the lot price tor will monitor. 1 e lot prior to the inspect 7/27/2017 onstruction on the lot prior of the lot. e by 8/3/17. Not done	Active or to the inspection o Active ior to the inspection Active or to the inspection o Active or to the inspection o Removed ction on 5/17/17 Active rior to the inspection o as of the last inspec	n 8/17/17. No No No No No No No Yes n 7/27/17.	
Lot 19 Current Condition: Lot 21 Current Condition: Lot 27 Current Condition: Lot 40 Current Condition: Lot 47 Current Condition:	Silt Fence Active - Pacesette BMP's are current Silt Fence Active - An uknow BMP's are current Silt Fence Active - Sherwood BMP's are current Individual Lot Removed- The hon Silt Fence Fair Condition - Rice The silt fence need Richland Homes was Individual Lot Removed - Charles	Lot 19 r Homes began const ly needed, the inspec Lot 21 n builder began cons ly needed, the inspec Lot 27 Homes began constr ly needed, the inspec Lot 47 Lot 47 hland Homes began co	8/17/2017 ruction on the lot pri tor will monitor. 8/17/2017 truction on the lot pri tor will monitor. 8/17/2017 tor will monitor. 8/17/2017 truction on the lot price tor will monitor. 1 e lot prior to the inspect 7/27/2017 onstruction on the lot prior of the lot. e by 8/3/17. Not done	Active or to the inspection o Active ior to the inspection Active or to the inspection o Active or to the inspection o Removed ction on 5/17/17 Active rior to the inspection o as of the last inspec Removed 16 inspection.	n 8/17/17. No No No No No No No Yes n 7/27/17.	
Lot 19 Current Condition: Lot 21 Current Condition: Lot 27 Current Condition: Lot 40 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition:	Silt Fence Active - Pacesette BMP's are current Silt Fence Active - An uknow BMP's are current Silt Fence Active - Sherwood BMP's are current Individual Lot Removed- The hon Silt Fence Fair Condition - Rice The silt fence need Richland Homes was Individual Lot Removed - Charles Individual Lot	Lot 19 r Homes began const ly needed, the inspec Lot 21 n builder began cons ly needed, the inspec Lot 27 Homes began constr ly needed, the inspec Lot 47 hland Homes began co s repaired on the front as informed to complete Lot 48 ton Homes sodded the Lot 51	8/17/2017 ruction on the lot pri tor will monitor. 8/17/2017 truction on the lot pri tor will monitor. 8/17/2017 truction on the lot price tor will monitor. 8/17/2017 truction on the lot price tor will monitor. 2 tor be prior to the inspect of the lot. a by 8/3/17. Not done 2 lot prior to the 10/21/	Active or to the inspection o Active ior to the inspection Active or to the inspection o Active or to the inspection o Removed tion on 5/17/17 Active rior to the inspection o as of the last inspect Removed 16 inspection. Removed	n 8/17/17. No No No No No No No Yes n 7/27/17.	
Lot 19 Current Condition: Lot 21 Current Condition: Lot 27 Current Condition: Lot 40 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition:	Silt Fence Active - Pacesette BMP's are current Silt Fence Active - An uknow BMP's are current Silt Fence Active - Sherwood BMP's are current Individual Lot Removed- The hon Silt Fence Fair Condition - Rice The silt fence need Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hon	Lot 19 r Homes began const ly needed, the inspec Lot 21 n builder began cons ly needed, the inspec Lot 27 Homes began constr ly needed, the inspec Lot 40 he company sodded the Lot 47 hland Homes began co s repaired on the front as informed to complete Lot 48 ton Homes sodded the Lot 51 me Company sodded t	8/17/2017 ruction on the lot prite tor will monitor. 8/17/2017 truction on the lot price tor will monitor. 8/17/2017 tor will monitor. 8/17/2017 tor will monitor. 8/17/2017 tor will monitor. a lot prior to the inspect 7/27/2017 of the lot. a by 8/3/17. Not done by 8/3/17. Not done lot prior to the 10/21/* he lot prior to the 4/21/ he lot prior to the 4/21/	Active or to the inspection o Active ior to the inspection Active or to the inspection o Active or to the inspection o Removed rior to the inspection o as of the last inspec Removed 16 inspection. Active Active Active Removed	No No on 8/17/17. No No No n 8/17/17. No Yes n 7/27/17. tion. No No	
Lot 19 Current Condition: Lot 21 Current Condition: Lot 27 Current Condition: Lot 40 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition:	Silt Fence Active - Pacesette BMP's are current Silt Fence Active - An uknow BMP's are current Silt Fence Active - Sherwood BMP's are current Individual Lot Removed- The hon Silt Fence Fair Condition - Rice The silt fence need Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hon	Lot 19 r Homes began const ly needed, the inspec Lot 21 n builder began cons ly needed, the inspec Lot 27 Homes began constr ly needed, the inspec Lot 47 Hand Homes began co s repaired on the front s informed to complete Lot 48 ton Homes sodded the Lot 51 me Company sodded the Lot 51	8/17/2017 ruction on the lot prite tor will monitor. 8/17/2017 truction on the lot price tor will monitor. 8/17/2017 tor will monitor. 8/17/2017 tor will monitor. 8/17/2017 tor will monitor. a lot prior to the inspect 7/27/2017 of the lot. a by 8/3/17. Not done by 8/3/17. Not done lot prior to the 10/21/* he lot prior to the 4/21/ he lot prior to the 4/21/	Active or to the inspection o Active ior to the inspection Active or to the inspection o Active or to the inspection o Removed rior to the inspection o as of the last inspec Removed 16 inspection. Active Active Active Removed	No No on 8/17/17. No No No n 8/17/17. No Yes n 7/27/17. tion. No No	

	Current Condition: Lot 70		od Homes sodded the	ot prior to the 7/4/16 in		Vac	
	Current Condition:	Silt Fence Lot 70 8/17/2017 Active Yes Legacy Homes began construction on the lot prior to the inspection on 8/17/17. No BMP's are					
		Legacy Homes began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed the inspector will monitor.					
		The dirt pile needs	s removed from the R	ow.			
		Legacy Homes wa	s informed to comple	te by 8/24/17.			
	Lot 71	Silt Fence	Lot 71	8/17/2017	Active	No	
	Current Condition:	Legacy Homes be	gan construction on t	he lot prior to the ins	pection on 8/17/17.	No BMP's are	
			he inspector will mon				
	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 - Sherwo	od Homes sodded the	ot prior to the 7/4/16 in	nspection.	•	
	Lot 114	Silt Fence	Lot 114		Removed		
	Current Condition:	Removed-Sherwoo	d Homes sodded the lo				
	Lot 121	Individual Lot	Lot 121	3/22/2017	Active	Yes	
	Current Condition:	Fair Condition					
		The silt fence need	s cleaned out and repa	ired on the side of the	lot		
		The sintence need		incu on the side of the	101.		
		Fools Inc. was infor	med to complete by 6/2	26/17 Not done as of t	the last inspection		
	Lot 122	Wattle	Lot 122		Removed	1	
	Current Condition:		ion Homes sodded the	lot prior to inspection (
	current condition.	Tremoved- onanesi			511 4/15/17.		
	Lot 124	Silt Fence	Lot 124		Removed		
(Current Condition:		er Homes sodded the l	t prior to 11/23/2016.			
	Lot 126	Silt Fence	Lot 126		Removed		
(Current Condition:	Removed-Regency	Homes sodded the lot	prior to 11/23/2016.			
	Lot 127	Silt Fence	Lot 127		Removed		
	Current Condition:		y Homes sodded the lo	t prior to the 12/16/15			
	Lot 128	Silt Fence	Lot 128		Removed		
	Current Condition:		y Homes sodded the lo	t prior to the 7/16/15 in		Т	
	Lot 129	Silt Fence	Lot 129	t mian to the 11/12/15	Removed		
	Current Condition: Lot 1 Replat 2	Silt Fence	y Homes sodded the lo Lot 1 Replat 2	I prior to the 11/13/15	Removed	Т	
	Current Condition:		was sodded prior to the	11/21/14 inspection	Removed		
	Lot 133	Individual Lot	Lot 133	5/1/2017	Pending	Yes	
(Current Condition:	Pending-			Ŭ Ŭ		
		Ŭ					
			o be installed on the Ea		along the curb line.		
		2. The streets in fro	ont of the lot need clean	ed.			
		4.1			and the state of t		
			vas informed to complet/ /10/17, 5/25/2017, 6/20			Legacy Homes	
			as informed to complet				
		Homes was remin			ie as of the last hisper	Lion. Legacy	
	Lot 134	Silt Fence	Lot 134		Removed		
	Current Condition:	Removed - Legacy	Homes sodded the lo	ot prior to the inspec	tion on 8/17/17.		
	Current Condition:	Removed - Legacy	/ Homes sodded the lo	ot prior to the inspec	tion on 8/17/17.		
	Lot 135	Silt Fence	Lot 135		Removed		
	Lot 135 Current Condition:	Silt Fence Removed - Sherwo	Lot 135 od Homes sodded the l		Removed 5 inspection.		
	Lot 135 Current Condition: Lot 136	Silt Fence Removed - Sherwo Silt Fence	Lot 135 od Homes sodded the I Lot 136	ot prior to the 11/13/1	Removed 5 inspection. Removed		
	Lot 135 Current Condition:	Silt Fence Removed - Sherwo Silt Fence Remove - Sherwoo	Lot 135 od Homes sodded the l Lot 136 d Homes sodded the lo	ot prior to the 11/13/1 t prior to the 12/17/14	Removed 5 inspection. Removed inspection. The rema	aining silt fence	
	Lot 135 Current Condition: Lot 136 Current Condition:	Silt Fence Removed - Sherwo Silt Fence Remove - Sherwoo will be removed as	Lot 135 od Homes sodded the l Lot 136 d Homes sodded the lo part of construction on	ot prior to the 11/13/1 t prior to the 12/17/14	Removed 5 inspection. Removed inspection. The rema 15 inspection.	aining silt fence	
(Lot 135 Current Condition: Lot 136 Current Condition: Lot 137	Silt Fence Removed - Sherwo Silt Fence Remove - Sherwoo will be removed as Silt Fence	Lot 135 od Homes sodded the l Lot 136 d Homes sodded the lo part of construction on Lot 137	ot prior to the 11/13/1 t prior to the 12/17/14 t prior to the 12/17/14 lot 135 as of the 4/21/	Removed 5 inspection. Removed inspection. The rema 15 inspection. Removed	aining silt fence	
(Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition:	Silt Fence Removed - Sherwo Silt Fence Remove - Sherwoo will be removed as Silt Fence	Lot 135 od Homes sodded the l Lot 136 d Homes sodded the lo part of construction on	ot prior to the 11/13/1 t prior to the 12/17/14 t prior to the 12/17/14 lot 135 as of the 4/21/	Removed 5 inspection. Removed inspection. The rema 15 inspection. Removed pection.	aining silt fence	
	Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138	Silt Fence Removed - Sherwo Silt Fence Remove - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence	Lot 135 od Homes sodded the l Lot 136 d Homes sodded the lot part of construction on Lot 137 Homes sodded the lot Lot 138	ot prior to the 11/13/1 t prior to the 12/17/14 tot 135 as of the 4/21/ prior to the 5/6/15 insp	Removed 5 inspection. Removed inspection. The rema 15 inspection. Removed section. Removed	aining silt fence	
(((Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139	Silt Fence Removed - Sherwoo Silt Fence Remove - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence	Lot 135 od Homes sodded the lo Lot 136 d Homes sodded the lot part of construction on Lot 137 Homes sodded the lot Lot 138 Homes sodded the lot Lot 139	ot prior to the 11/13/1: t prior to the 12/17/14 lot 135 as of the 4/21/ prior to the 5/6/15 insp prior to the 10/21/16 ir	Removed 5 inspection. Inspection. The remains the remains of the remains	ining silt fence	
(((Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition:	Silt Fence Removed - Sherwoo Silt Fence Remove - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo	Lot 135 od Homes sodded the lo Lot 136 d Homes sodded the lot part of construction on Lot 137 Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the lot	ot prior to the 11/13/1: t prior to the 12/17/14 lot 135 as of the 4/21/ prior to the 5/6/15 insp prior to the 10/21/16 ir	Removed 5 inspection. Inspection. The remains the remains of the remains	ining silt fence	
	Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140	Silt Fence Removed - Sherwoo Silt Fence Remove - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence	Lot 135 od Homes sodded the lo Lot 136 d Homes sodded the lo part of construction on Lot 137 Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the l	ot prior to the 11/13/1 t prior to the 12/17/14 lot 135 as of the 4/21/ prior to the 5/6/15 insp prior to the 10/21/16 ir prior to the 10/21/16 ir	Removed 5 inspection. Removed inspection. T5 inspection. Removed pection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed	ining silt fence	
	Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition:	Silt Fence Removed - Sherwoo Silt Fence Remove - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence	Lot 135 od Homes sodded the lo Lot 136 d Homes sodded the lot part of construction on Lot 137 Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the lot	ot prior to the 11/13/1 t prior to the 12/17/14 lot 135 as of the 4/21/ prior to the 5/6/15 insp prior to the 10/21/16 ir prior to the 10/21/16 ir	Removed 5 inspection. Removed inspection. T5 inspection. Removed pection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed	ining silt fence	

Current Condition:	Removed - Sherwo	od Homes sodded the	ot prior to the 8/24/16	inspection.	
Lot 142	Silt Fence	Lot 142		Removed	
Current Condition:	Removed - Sherwe	ood Homes sodded th	e lot prior to the insp	Dection on 7/27/17.	
Lot 143	Silt Fence	Lot 143		Removed	
Current Condition:		lomes sodded the lot p	rior to the 6/23/16 ins		1
Lot 145 Current Condition:	Silt Fence	Lot 145 od Homes sodded the	at prior to the 6/22/16	Removed	
Lot 144	Silt Fence	Lot 144	lot prior to the 6/23/16	Removed	1
Current Condition:		/ 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.	-	-
Lot 147	Individual Lot	Lot 147		Removed	
Current Condition: Lot 148	Removed - The Ho Silt Fence	me Company sodded tl	ne lot prior to the 12/1	6/15 inspection. Removed	1
Current Condition:		me Company sodded ti	 ne lot prior to the 7/16		
Lot 149	Silt Fence	Lot 149	1/27/2017	Removed	No
Current Condition:	Removed- Charlest	on Homes sodded the	lot prior to inspection	on 4/19/17.	
L at 454	Cilt Faraa	L at 454	1	Demoved	1
Lot 151 Current Condition:	Silt Fence	Lot 151 od Homes sodded the	 ot prior to the 8/19/15	Removed	
Lot 152	Silt Fence	Lot 152		Removed	
Current Condition:		Homes sodded the lot	prior to the 6/12/15 in		1
Lot 153	Individual Lot	Lot 153		Removed	
Current Condition:		was sodded prior to the	12/17/14 inspection.		
Lot 154	Wattle	Lot 154		Removed	
Current Condition: Lot 155	Removed - Regend Silt Fence	y Homes sodded the lo Lot 155	t prior to the 7/16/15 i	nspection. Removed	1
Current Condition:		Enterprise sodded the lo	l ot prior to the 11/13/15		
Lot 157	Individual Lot	Lot 157	5/1/2017	Pending	Yes
Current Condition:	Pending-				
	Homes by Premier	be installed in the rear Inc. was informed to co Inc. was reminded on 6	mplete by 5/30/2017.	Not done as of the las	st inspection.
Lot 158	Individual Lot	Lot 158		Removed	
Current Condition:	Removed- See lot ?	157 as of 5/23/2017. L	ot was incorrectly labe	led.	
Lot 162	Individual Lot	Lot 162		Removed	
Current Condition:		Homes sodded the lot		nspection. Legacy Ho	mes Removed the
		bebris prior to the 2/23/	16 inspection.	· - ·	1
Lot 164	Individual Lot	Lot 164	Let prior to the 0/20	Removed	
Current Condition: Lot 165	Silt Fence	me Company sodded ti Lot 165	ie iot prior to the 9/26/	Removed	1
Current Condition:		me Company sodded ti	ne 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 insp		
Lot 167		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 inst		
Lot 170	Individual Lot	Lot 170		Removed	
Lot 171	Individual Lot	Lot 171	8/17/2017	Active	No
Current Condition:	8/17/17. Silt fence	An uknown builder be was installed on the r	orth east side of the	lot prior to the insp	ection on 8/17/17.
Lot 180	Silt Fence	Lot 180	3/10/2017	Active	Yes
Current Condition:	inspection on 8/17 Silt fence needs to Pacesetter Homes	esetter Homes repairs /17. be installed in the fron was informed to comple ed on 5/25/2017, 6/20/	t of the lot. ete by 5/17/17. Not do	· ·	
Current Condition:	Removed - Charles	ton Homes sodded the	lot prior to the 12/17/	14 inspection.	
Lot 181	Individual Lot	Lot 181		Removed	
LULIOI					
Current Condition:		cape sodded the lot pr	or to the 7/16/15 insp		

	Removed - Change	d to Lot 7 Replat 2			
Current Condition: Lot 183	Silt Fence	Lot 183		Removed	
Current Condition:		od Homes sodded the	I lot prior to the 4/29/16		
Lot 184	Silt Fence	Lot 184		Removed	
Current Condition:		od Homes sodded the	I lot prior to the 11/13/14		
Lot 185	Wattle	Lot 185		Removed	1
		d Homes sodded the lo	L		
Current Condition:	Removed- Sherwoo	a Homes souded the id	or prior to inspection of	1 5/ 10/ 17.	
Lot 187	Silt Fence	Lot 187	6/7/2017	Pending	Yes
Current Condition:	Pending-Sherwood	Homes began building	prior to the last inspe		
		be installed in the back as informed to completed on 6/20/17.		e as of last inspectior	n. Sherwood
Lot 195	Silt Fence	Lot 195		Removed	
Current Condition:	Removed - The silt	fence was removed pri	ior to the 6/4/14 inspec	tion.	•
SF 6	Silt Fence	SB 5	8/24/2016	Active	No
Current Condition:		he contractor that close			
					io mopoenem
SF 7	Silt Fence	SB 3	9/27/2016	Active	No
Current Condition:	Good Condition- Sil	t fence is in place. See	e lot 3, R 2 for mainten	ance items as of 5/23	3/2017.
SF 8	Silt Fence	Rainwood Road	11/23/2016	Active	No
Current Condition:	Good Condition - Bo 11/23/2016.	oyer Young installed a	silt fence check in fron	t of Rainwood Road p	prior to
SB 3 Current Condition:		South of Wild Indigo St and Prairie Star St. sin was closed prior to t		Removed	
ourient oblighten.		South of 149th Dead			
SB 4	Sediment Basin	End	11/14/2005	Active	No
Current Condition:		% Filled - Roth Enterpr			
		Southwest corner of Rosewater Pkwy and		•	
SB 5	Sediment Basin	North H.W.S Cleveland Blvd		Removed	
SB 5 Current Condition:		North H.W.S	the 8/24/16 inspection.	Removed	
Current Condition:	Removed - The bas	North H.W.S Cleveland Blvd sin was closed prior to t			Yes
	Removed - The bas Street Cleaning	North H.W.S Cleveland Blvd	2/26/2007	Active	Yes n on 8/17/17.
Current Condition: STR	Removed - The bas Street Cleaning Fair Condition- Pao 1.)The street needs 2.) The street in fro 1.) Legacy Homes vas remind	North H.W.S Cleveland Blvd sin was closed prior to t Entire Site cesetter Homes clean cleaned at Wild Indigo ont of lot 70 needs cle was informed to comple	2/26/2007 ed sandpiper street p o and Prairie Star. eaned. ete by 6/21/17. Not dor	Active rior to the inspectio	n on 8/17/17.
Current Condition: STR Current Condition:	Removed - The bas Street Cleaning Fair Condition- Pao 1.)The street needs 2.) The street in fro 1.) Legacy Homes v Homes was remind 2. Legacy Homes v	North H.W.S Cleveland Blvd sin was closed prior to t Entire Site cesetter Homes clean cleaned at Wild Indigo ont of lot 70 needs clean was informed to comple ed on 8/17/17.	2/26/2007 ed sandpiper street p o and Prairie Star. paned. ete by 6/21/17. Not dor plete by 8/18/17.	Active rior to the inspection ne as of the last inspe	n on 8/17/17.
Current Condition: STR	Removed - The bas Street Cleaning Fair Condition- Pao 1.)The street needs 2.) The street in fro 1.) Legacy Homes v Homes was remind 2. Legacy Homes v Signs Good Condition:	North H.W.S Cleveland Blvd sin was closed prior to t Entire Site cesetter Homes clean cleaned at Wild Indigo ont of lot 70 needs cleaned was informed to completed on 8/17/17. was informed to complete a on 8/17/17.	2/26/2007 ed sandpiper street p o and Prairie Star. eaned. ete by 6/21/17. Not dor	Active rior to the inspectio	n on 8/17/17.
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Removed - The bas Street Cleaning Fair Condition- Pao 1.)The street needs 2.) The street in fro 1.) Legacy Homes v Homes was remind 2. Legacy Homes v Signs	North H.W.S Cleveland Blvd sin was closed prior to t Entire Site cesetter Homes clean cleaned at Wild Indigo ont of lot 70 needs cleaned was informed to completed on 8/17/17. was informed to complete a on 8/17/17.	2/26/2007 ed sandpiper street p o and Prairie Star. paned. ete by 6/21/17. Not dor plete by 8/18/17.	Active rior to the inspection ne as of the last inspe	n on 8/17/17.