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				
The Heritage						
		_				
=						
East of 156th St			I- Bennington, NE	68007		
Project Location: (Douglas County)						
100%						
100%						
50%						
Amount in inches	Date inspected	Weather Conditions				
				Week 1		
0.09"				·		
0.24"				Wook		
0.00"				Week 2		
	09/19/17	88/66 Partly Cloudy				
	00/10/1/	ooroo i uitiy oloudy				
0.00"						
				Week		
0.44"						
1.03"						
0.07"						
0.00"	09/27/17	71/49 Clear		,		
0.00"				·		
0.00"						
				Week 4		
0.32"						
0.00"						
0.69"						
0.00"				Week !		
0.00"	40/00/47	F0/44 T 0/				
	10/09/17	58/41 I-Storm				
10.54	1	i				
0.00"	10/11/17	63/33 Sunny				
	East of 156th St 100% 100% 100% 100% 100% 100% 50% Amount in inches 0.09" 0.00"	E&A- P2005.030.0 The NEF 10/ East of 156th Street and North and (Doug 100% 100% 100% 100% 100% 100% 100% 10	E&A- P2005.030.000 The Heritage NER110495 10/14/2017 East of 156th Street and North and South of Rainwood Roac (Douglas County) 100% 100% 100% 100% 100% 100% 100% 10	The Heritage NER110495 10/14/2017 East of 156th Street and North and South of Rainwood Road-Bennington, NE (Douglas County) 100% 1		

Complaints: None	Friday	0.00"						
Complaints: None None Complaints: None Complaints: None Construction Sequencing: Which portionis) is drainage basing of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. Which portionis) is drainage basing of the elfe do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. Which portionis is drainage basing of the elfe do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. Which portionis is drainage basing of the elfe do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. Which portionis is drainage basing of the elfe do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. Which portionis is drainage basing of the elfe do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. Which portionis is described in seed of 9/5/07/8. Submitted for a seeded 1/2006 and site seeded 9/5/06. Submitted for a seeded 1/2006. Submitted for a seeded 1/2006. Submitted for a seeded 9/5/06. Submitte	-							
Construction Sequencing: Which portion(s) (i.e., drainage basins) of the site have had a temporary or permanent cessation of grading, sertiwork, or ground disturbance in the last 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. 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 active on the site of the	Saturday	0.11						
Construction Sequencing: Which portion(s) (i.e., drainage basins) of the site have had a temporary or permanent cessation of grading, sertiwork, or ground disturbance in the last 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. 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 active on the site of the		None						
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. 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, earthwork, or ground disturbance scheduled in the next 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, earthwork, or ground disturbance scheduled in the next 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, earthwork, or ground disturbance scheduled in the next 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. Which portion(s) (i.e. drainage basins) of the site seeded 9/5/06. Which portion(s) (i.e. drainage basins) of the site seeded 9/5/06. Which portion(s) (i.e. drainage basins) of the site seeded 9/5/06. Well and seeded in water measures that in this section are being implemented? Well and seed of section (9/10/6), 0ld Basin 5 was seeded and matted (5/2/12). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16). Basin 5 was seeded and matted (5/2/12). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16). SUMMARY OUESTOMS: An excelling water adjacent to the project fee of any significant signs of erosion or sediment that would be associated with the construction activity? Yes CHECKLIST OUESTOMS: An excelling water adjacent to the project fee of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Comments: Comments: Comments: Comments: Unique Name Type Location Projected Install Unique Name Type Location Removed - Boyer Young cleaned out and removed the concrete washout prior to th	Complaints							
Witch portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cassation of grading, earthwork, or ground 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 of not have grading, earthwork, or ground disturbance scheduled in the next 14 days?: Entire site, grading completed 7/2006 and site seeded 9/5/06. What temporary or permanent stabilization measures listed in this section are being implemented? Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (6/30/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & vier closed has been seeded (9/10/16/). SUMMARY QUESTIONS: As approved entirecase and ediplement streets being maintained adequately? No, see BMP section Are reaching waters adjacent to the project fire of any significant signs of erasion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: Are vasted materials (concrete, construction material, hazardous, etc.) being managed property? Yes Sufficiently adequately controlled on the site? Yes Comments: Comments: Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Lot 2 Sit Fence Lot 2 Removed - Removed - Removed - Removed - Removed - Removed - Lot 12 Replat - Removed - Removed - Lot 12 Replat - Removed - Lot 12 Removed - Lot 17 Removed - Removed - Lot 18 Removed - Lot 28 R	Complaints.							
Witch portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cassation of grading, earthwork, or ground 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 of not have grading, earthwork, or ground disturbance scheduled in the next 14 days?: Entire site, grading completed 7/2006 and site seeded 9/5/06. What temporary or permanent stabilization measures listed in this section are being implemented? Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (6/30/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & vier closed has been seeded (9/10/16/). SUMMARY QUESTIONS: As approved entirecase and ediplement streets being maintained adequately? No, see BMP section Are reaching waters adjacent to the project fire of any significant signs of erasion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: Are vasted materials (concrete, construction material, hazardous, etc.) being managed property? Yes Sufficiently adequately controlled on the site? Yes Comments: Comments: Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Lot 2 Sit Fence Lot 2 Removed - Removed - Removed - Removed - Removed - Removed - Lot 12 Replat - Removed - Removed - Lot 12 Replat - Removed - Lot 12 Removed - Lot 17 Removed - Removed - Lot 18 Removed - Lot 28 R								
Witch portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cassation of grading, earthwork, or ground 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 of not have grading, earthwork, or ground disturbance scheduled in the next 14 days?: Entire site, grading completed 7/2006 and site seeded 9/5/06. What temporary or permanent stabilization measures listed in this section are being implemented? Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (6/30/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & vier closed has been seeded (9/10/16/). SUMMARY QUESTIONS: As approved entirecase and ediplement streets being maintained adequately? No, see BMP section Are reaching waters adjacent to the project fire of any significant signs of erasion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: Are vasted materials (concrete, construction material, hazardous, etc.) being managed property? Yes Sufficiently adequately controlled on the site? Yes Comments: Comments: Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Lot 2 Sit Fence Lot 2 Removed - Removed - Removed - Removed - Removed - Removed - Lot 12 Replat - Removed - Removed - Lot 12 Replat - Removed - Lot 12 Removed - Lot 17 Removed - Removed - Lot 18 Removed - Lot 28 R	Construction Sequencing:							
Entire site, grading completed 7/2006 and site seeded 9/5/06. Which portionis) (i.e. drainage basinal of the site of not have grading, aerthwork, or ground disturbance scheduled in the next 14 days?: Entire site, grading completed 7/2006 and site seeded 9/5/06. What temporary or permanent stabilization measures listed in this section are being implemented? Well and shilling in Seeding (6/31/06). Sipees Seeded (9/6/06). Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07, Erosion seeded in various areas (4/09), Old Basin 5 was seeded and matted (5/2/12). The areas that were disturbed when SB 3 and 5 set of the seed of the seed of seed (9/10/16). SUMMARY QUESTIONS: Are sparwed intraces and adjacent streets being maintained adequately? No. see BMP section Are receiving water adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes COMMENTS: Are water materials (concrete, construction material, hazardous, etc.) being managed properly? Yes COMMENTS: Are water materials (concrete, construction material, hazardous, etc.) being managed properly? Yes COMMENTS: While houses are being built in the development. Findings / Corrective Actions (Date): Type Location Projected Install Date Status Maintenance CW 1 Concrete Washout Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/28/15 inspection. CW 2 Concrete Washout Lot 12 Sit Fence Lot 2 Current Condition: Removed - Regency Homes seeded the lot prior to the 17/16/15 inspection. Lot 1 Replat 1 Lot 2 Removed - Removed - Lot 2 Removed - Removed - Lot 1 Replat 1 Lot 2 Replat 1 Lot 2 Replat 1 Lot 2 Removed - Lot 2 Removed - Lot 2 Removed - Lot 1 Replat 1 Lot 2 Replat 1 Lot 2 Replat 2 Current Condition: Removed - Logary Homes sodded the lot prior to the last inspection on 67/17/17		to have had a temperary or	normanont constation of ar	ading parthwork or group	d dieturbanco in the last	14 days 2		
Whith portion(p) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?: Entire site, grading completed 7/2006 and site seeded 9/6/06. What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? **West and stabilization seeding (15/10/16), Stopes Sected (19/10/16), Proposed Section of Section 19/10/16, Proposed Section and Section 19/10/16, Proposed Section 19/10/16, Pro	willer portion(s) (i.e. drainage basins) of the si	te nave nau a temporary or	permanent cessation or gr	ading, earthwork, or groun	d disturbance in the last	14 days:		
Whith portion(p) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?: Entire site, grading completed 7/2006 and site seeded 9/6/06. What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? What temporary or permanent stabilization measures listed in this section are being implemented? **West and stabilization seeding (15/10/16), Stopes Sected (19/10/16), Proposed Section of Section 19/10/16, Proposed Section and Section 19/10/16, Proposed Section 19/10/16, Pro	Entire site, grading completed 7/2006 at	nd site seeded 9/5/06						
Entire site, grading completed 7/2006 and site seeded 9/9/06. What temporary or permanent stabilization measures listed in this section are being implemented? Weltentos Mitigation Seeding (5/1016), slopes Seeded(Matted (8/30/8), Temp. Seeded (9/50/8), Re-Seeded 5/21/07, Re-Seeded ROW on 9/50/7 & 11/14/07, Erosion seeded in various areas (4/09), Old Basin 5 was seeded and matted (5/21/2). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16). SUMMARY QUESTIONS: An approved entrances and adjacent streets being maintained adequately? No, see BMP Section Are reaching waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: An evaste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Is dust associated with the construction activity adequately controlled on the site? Yes Is dust associated with the construction activity adequately controlled on the site? Yes Is dust associated with the construction activity adequately controlled on the site? Yes In dust associated with the construction activity adequately controlled on the site? Yes Comments: Unique Name Type Location Projected Install Unique Name Type Location Projected Install Date Status Maintenance CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Findings / Corrective Actions (Date): In let Filter Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Lot 1 Replat Lot 2 Removed Current Condition: Removed - Remov	Entire site, grading completed 172000 di	14 516 555454 676755.						
Entire site, grading completed 7/2006 and site seeded 9/9/06. What temporary or permanent stabilization measures listed in this section are being implemented? Weltentos Mitigation Seeding (5/1016), slopes Seeded(Matted (8/30/8), Temp. Seeded (9/50/8), Re-Seeded 5/21/07, Re-Seeded ROW on 9/50/7 & 11/14/07, Erosion seeded in various areas (4/09), Old Basin 5 was seeded and matted (5/21/2). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16). SUMMARY QUESTIONS: An approved entrances and adjacent streets being maintained adequately? No, see BMP Section Are reaching waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: An evaste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Is dust associated with the construction activity adequately controlled on the site? Yes Is dust associated with the construction activity adequately controlled on the site? Yes Is dust associated with the construction activity adequately controlled on the site? Yes In dust associated with the construction activity adequately controlled on the site? Yes Comments: Unique Name Type Location Projected Install Unique Name Type Location Projected Install Date Status Maintenance CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Findings / Corrective Actions (Date): In let Filter Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Lot 1 Replat Lot 2 Removed Current Condition: Removed - Remov	Which portion(s) (i.e. drainage basins) of the si	te do not have grading, ear	thwork or ground disturba	nce scheduled in the next	14 days? :			
Wet temporary or permanent stabilization measures listed in this section are being implemented? Wet and Miligation Seeding (5/31/86), slopes Seeded/Matted (8/30/06), Temp. Seeded (9/50/6), Re-Seeded 5/21/87, Re-Seeded ROW on 9/50/07 & 11/41/07, Encoins seeded in various areas (4/09), Old Basin 5 was seeded and matted (5/21/2). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16/). SUMMARY QUESTIONS: Are suppreced entrances and adjacent a treets being maintained adequately? No. see BMP section Are receiving waters adjacent to the project free of any significant signs of enosion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Is dust associated with the construction activity adequately controlled on the site? Yes Comments: Comments: Current Condition: Unique Name Type Location Projected Install Projected Install Projected Install Projected Install Status Maintenance Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. If I lief Filter Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Lot 2 Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Lot 1 Replat 1 Intel Filter Current Condition: Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Lot 2 Current Condition: Removed - Hub Design powers seeded the lot prior to the last inspection on 6/17/17. Lot 2 Replat 1 Removed - Lot 2 Replat 1 Current Condition: Removed - Lot 2 Replat 1 Removed - Lot 2 Replat 2 Current Condition: Removed - Lot 3 Removed - Lot 4 Removed - Lot 4 Removed - Lot 5 Removed - Lot 6 Remo			thwork, or ground disturba	nce scheduled in the next	14 uays: .			
Wetlands Miligation Seedling (5/31/06), Slopes Seeded/Matted (8/30/06), Temp. Seedled (9/50/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/41/07, Encounts series (4/09), Old Basin 5 was seedled and matted (5/2/12). The areas that were disturbed when SB 3 and 5 were closed has been seedled (9/10/16/). SUMMARY QUESTIONS: An approved entrances and adjacent streets being maintained adequately? No. see BMP Section An receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: An waste materials (concrete, construction material, hazardous, etc.) being managed property? Yes Comments: Comments: Multiple houses are being built in the development. Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. Cy 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Silf Fence Lot 2 Removed Current Condition: Removed - Regency Homes seeded the lot prior to the 17/16/15 inspection on 9/19/17. Lot 2 Replat 1 Removed - Regency Homes seeded the lot prior to the inspection on 9/19/17. Lot 2 Replat 2 Silf Fence Lot 2 Replat 2 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. Lot 2 Replat 2 Silf Fence Lot 2 Replat 2 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to this inspection on 9/19/17.	Littile site, grading completed 7/2000 at	id site seeded 9/5/00.						
Wetlands Miligation Seedling (5/31/06), Slopes Seeded/Matted (8/30/06), Temp. Seedled (9/50/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/41/07, Encounts series (4/09), Old Basin 5 was seedled and matted (5/2/12). The areas that were disturbed when SB 3 and 5 were closed has been seedled (9/10/16/). SUMMARY QUESTIONS: An approved entrances and adjacent streets being maintained adequately? No. see BMP Section An receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: An waste materials (concrete, construction material, hazardous, etc.) being managed property? Yes Comments: Comments: Multiple houses are being built in the development. Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. Cy 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Silf Fence Lot 2 Removed Current Condition: Removed - Regency Homes seeded the lot prior to the 17/16/15 inspection on 9/19/17. Lot 2 Replat 1 Removed - Regency Homes seeded the lot prior to the inspection on 9/19/17. Lot 2 Replat 2 Silf Fence Lot 2 Replat 2 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. Lot 2 Replat 2 Silf Fence Lot 2 Replat 2 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to this inspection on 9/19/17.	What tomporary or permanent stabilization me	seuroe lietod in this soction	are being implemented?					
11/14/07, Errosion seeded in various areas (4/09), Old Basin 5 was seeded and matted (5/2/12). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16/). SUMMARY QUESTIONS: Are approved unfances and adjacent streets being maintained adequately? No, see BMF section Are receiving were adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: Are avaste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Is dust associated with the construction activity adequately controlled on the site? Yes Comments: Comments: Comments: Comments: Comments: Unique Name Type Location Projected Install Date Status Maintenance Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Findings / Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Findings / Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boy				od (0/5/06). Do Soodo	d 5/21/07 Do Soodo	1 DOW on 0/5/07 8		
SUMMARY QUESTIONS: Are approved intribances and adjacent streets being maintained adequately? No. see BMP Section Are received. Section streets being maintained adequately? Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Is dust associated with the construction material, hazardous, etc.) being managed properly? Yes Is dust associated with the construction activity adequately controlled on the site? Yes Comments: Comments: Comments: Multiple houses are being built in the development. Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. Unique Name Type Location Projected Install Date Status Maintenance CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Ip 1 Inlet Filter Chicary St. Lot 2 Sit Fence Lot 2 Removed Current Condition: Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection on 6/7/17. Lot 2 Replat 1 Lot 2 Removed - Remo								
SUMMARY QUESTIONS: An approved entrances and adjacent streets being maintained adequately? No, see BMP section An approved entrances and adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: An average materials (concrete, construction material, hazardous, etc.) being managed property? Yes I aduat associated with the construction activity adequately controlled on the site? Yes Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Comments: Unique Name Type Location Projected Install Date Status Maintenance CW1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW2 Concrete Washout Lot 182 Removed Current Condition: Removed - Boyer Young deaned out and removed the concrete washout prior to the 9/26/15 inspection. I let I linet Filter Current Condition: Removed - Boyer Young deaned out and removed the concrete washout prior to the 9/26/15 inspection. I linet Filter Current Condition: Removed - Boyer Young deaned out and removed the concrete washout prior to the 9/26/15 inspection. I linet Filter Current Condition: Removed - Boyer Young deaned out and removed the concrete washout prior to the 9/26/15 inspection. I linet Filter Current Condition: Removed - Boyer Young deaned out and removed the concrete washout prior to the 9/26/15 inspection. I linet Filter Current Condition: Removed - Boyer Young deaned out and removed the concrete washout prior to the 9/26/15 inspection. I linet Filter Current Condition: Removed - Boyer Young deaned out and removed the concrete washout prior to the 9/26/15 inspection. I lot 1 Replat 1 Silf Fence Lot 2 Removed - Remove		* **	was seeded and matter	1 (5/2/12). The areas i	nai were disturbed wi	ien ob o and o		
Are approved entrances and adjacent streets being maintained adequately? No. see BMP section Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Is dust associated with the construction activity adequately controlled on the site? Yes Comments: Comments: Comments: Comments: Comments: Unique Name Type Location Projected Install Date Status Maintenance W1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Forestive Actions (Date): Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Lot 1 Replat 1 Lot 2 Silf Fence Lot 2 Lot 1 Replat 1 Lot 2 Replat 1 Removed - Regency Homes seeded the lot prior to the last inspection on 9/19/17. Removed - Lot 2 Replat 1 Removed - Lot 2 Replat 1 Removed - Lot 2 Replat 1 Removed - Removed - Lot 2 Replat 1 Removed - Removed - Lot 2 Replat 2 Removed - Removed - Lot 2 Replat 2 Removed - Re	were closed has been seeded (9/10/16/).						
Are approved entrances and adjacent streets being maintained adequately? No. see BMP section Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Is dust associated with the construction activity adequately controlled on the site? Yes Comments: Comments: Comments: Comments: Comments: Unique Name Type Location Projected Install Date Status Maintenance W1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Forestive Actions (Date): Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Lot 1 Replat 1 Lot 2 Silf Fence Lot 2 Lot 1 Replat 1 Lot 2 Replat 1 Removed - Regency Homes seeded the lot prior to the last inspection on 9/19/17. Removed - Lot 2 Replat 1 Removed - Lot 2 Replat 1 Removed - Lot 2 Replat 1 Removed - Removed - Lot 2 Replat 1 Removed - Removed - Lot 2 Replat 2 Removed - Removed - Lot 2 Replat 2 Removed - Re	OUR MARY OUT OF THE STATE OF TH							
No, see BMP section Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Is dust associated with the construction activity adequately controlled on the site? Yes Comments: Comments: Multiple houses are being built in the development. Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. Unique Name Type Location Projected Install Date Status Maintenance CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Lot 162 Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - EAA inspector removed the inlet filter during inspection on 4/15/17. Lot 2 Silt Fence Lot 2 Removed - Regency Homes seeded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed - Removed - Lot 2 Removed - Removed - Removed - Lot 2 Removed - Removed - Removed - Lot 2 Removed - Removed - Removed - Lot 2 Removed - Removed - Lot 2 Removed - Removed - Lot 2 Removed - Removed -								
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes CHECKLIST QUESTIONS: Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Is dust associated with the construction activity adequately controlled on the site? Yes Comments: Comments: Comments: Comments: Comments: Cornective Actions (Date): 1) See BMP section for required maintenance. Curique Name Type Location Projected Install Date Status Maintenance Curique Concrete Washout Lot 20 Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Lot 2 Repiat 1 Removed - E&A inspector removed the inlet filter during inspection on 6/7/17. Lot 2 Repiat 1 Removed - Regency Homes sedded the lot prior to the last inspection on 9/17/17. Lot 2 Repiat 1 Removed - Lot 2 Repiat 2 Remo		eing maintained adequately	ŗ?					
Yes Is dust associated with the construction material, hazardous, etc.) being managed properly? Yes Is dust associated with the construction activity adequately controlled on the site? Yes Comments: Comments: Comments: Comments: Corrective Actions (Date): Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. Unique Name Type Location Projected Install Date Status Maintenance CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. IF 1 Inlet Filter Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. If I Inlet Filter Rosewater Prky and Chicory St. Lot 2 Silt Fence Lot 2 Current Condition: Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Lot 2 Current Condition: Removed - Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection. Silt Fence Lot 1 Replat 1 Individual Lot Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Individual Lot Lot 2 Replat 2 Silt Fence Lot 2 Replat 2 Removed - Rem	-							
Comments: Comments: Comments: Comments: Comments: Comments: Unique Name Type Location Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Lot 1 Replat 1 Silf Fence Lot 2 Removed Current Condition: Removed - Remove		e of any significant signs o	f erosion or sediment that v	would be associated with t	he construction activity?			
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Sudst associated with the construction activity adequately controlled on the site?	Yes							
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Sudst associated with the construction activity adequately controlled on the site?								
Yes Source Sourc	CHECKLIST QUESTIONS:							
Security	•	iterial, hazardous, etc.) bei	ng managed properly?					
Yes Comments: Comments: Multiple houses are being built in the development. Findings / Corrective Actions (Date): I) See BMP section for required maintenance. Unique Name Type Location Projected Install Date Status Maintenance CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Semoved - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Semoved - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Lot 1 Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection on 9/26/15 inspection. Lot 1 Replat 1 Removed - Removed - Legacy Homes seeded the lot prior to the last inspection on 9/19/17. Lot 2 Replat 2 Silt Fence Lot 2 Replat 1 Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. Lot 2 Replat 2 Removed - Legacy Homes sodded the lot prior to inspection on 9/19/17.	Yes							
Comments: Multiple houses are being built in the development. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. Unique Name Type Location Projected Install Date Status Maintenance CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Lot 2 Removed - Current Condition: Removed - Repency Homes seeded the lot prior to the 7/16/15 inspection on 9/19/17. Lot 2 Replat 1 Removed - Removed - Lot 1 Replat 1 Removed - Removed - Lot 2 Replat 1 Removed - Lot 2 Replat 2 Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. Lot 2 Replat 2 Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17.	Is dust associated with the construction activit	y adequately controlled on	the site?					
Comments: Multiple houses are being built in the development. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. Unique Name Type Location Projected Install Date Status Maintenance CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Lot 2 Silt Fence Lot 2 Removed Current Condition: Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection. Lot 1 Replat 1 Silt Fence Lot 1 Replat 1 Removed - Removed - M.D Design sodded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. Lot 2 Replat 2 Silt Fence Lot 2 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. Lot 2 Replat 2 Silt Fence Lot 2 Replat 2 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to inspection on 9/19/17. Lot 2 Replat 2 Silt Fence Lot 2 Replat 2 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to inspection on 9/19/17. Removed - Legacy Homes sodded the lot prior to inspection on 5/17/17	Yes							
Comments: Multiple houses are being built in the development. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. Unique Name Type Location Projected Install Date Status Maintenance CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Lot 2 Silt Fence Lot 2 Removed Current Condition: Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection. Lot 1 Replat 1 Silt Fence Lot 1 Replat 1 Removed - Removed - M.D Design sodded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. Lot 2 Replat 2 Silt Fence Lot 2 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. Lot 2 Replat 2 Silt Fence Lot 2 Replat 2 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to inspection on 9/19/17. Lot 2 Replat 2 Silt Fence Lot 2 Replat 2 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to inspection on 9/19/17. Removed - Legacy Homes sodded the lot prior to inspection on 5/17/17								
Comments: Multiple houses are being built in the development. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. Unique Name Type Location Projected Install Date Status Maintenance CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Lot 2 Silt Fence Lot 2 Removed Current Condition: Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection. Lot 1 Replat 1 Silt Fence Lot 1 Replat 1 Removed - Removed - M.D Design sodded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. Lot 2 Replat 2 Silt Fence Lot 2 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. Lot 2 Replat 2 Silt Fence Lot 2 Replat 2 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to inspection on 9/19/17. Lot 2 Replat 2 Silt Fence Lot 2 Replat 2 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to inspection on 9/19/17. Removed - Legacy Homes sodded the lot prior to inspection on 5/17/17	Comments:					•		
Multiple houses are being built in the development. Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. Unique Name Type Location Date Status Maintenance CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CUTY Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Lot 2 Silt Fence Lot 2 Removed Current Condition: Removed - MJ Design sodded the lot prior to the 7/16/15 inspection on 9/17/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. Lot 2 Replat 2 Silt Fence Lot 2 Replat 2 Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17.								
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintenance.		velonment						
Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. Type	Intuitiple floades are being bank in the de	velopinent.						
Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. Type	Findings / Corrective Actions (Date):							
1) See BMP section for required maintenance.								
Unique Name CW 1 Concrete Washout Lot 20 Removed Current Condition: CW 2 Concrete Washout Lot 162 Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Let 2 Silt Fence Lot 2 Removed Current Condition: Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection. Lot 1 Replat 1 Silt Fence Lot 1 Replat 1 Removed Current Condition: Removed - MJ Design sodded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. 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		nance.						
Unique Name CW 1 Concrete Washout Lot 20 Removed Current Condition: CW 2 Concrete Washout Lot 162 Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Let 2 Silt Fence Lot 2 Removed Current Condition: Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection. Lot 1 Replat 1 Silt Fence Lot 1 Replat 1 Removed Current Condition: Removed - MJ Design sodded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. 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	,			1	ı	1		
Unique Name CW 1 Concrete Washout Lot 20 Removed Current Condition: CW 2 Concrete Washout Lot 162 Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Let 2 Silt Fence Lot 2 Removed Current Condition: Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection. Lot 1 Replat 1 Silt Fence Lot 1 Replat 1 Removed Current Condition: Removed - MJ Design sodded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. 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								
CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. If 1 Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Lot 2 Silt Fence Lot 2 Removed Current Condition: Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection. Lot 1 Replat 1 Silt Fence Lot 1 Replat 1 Removed Current Condition: Removed - MJ Design sodded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. 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				•				
Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Lot 2 Silt Fence Lot 2 Removed - Lot 2 Removed - Lot 1 Replat 1 Removed - Lot 1 Replat 1 Removed - Lot 1 Replat 1 Removed - Lot 2 Replat 2 Silt Fence Lot 2 Replat 2 Silt Fence Lot 2 Replat 2 Removed - Lot 2 Replat 2 Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. Removed - Legacy Homes sodded the lot prior to inspection on 5/17/17	Unique Name	Type	Location	Date	Status	Maintenance		
Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Lot 2 Silt Fence Lot 2 Removed - Lot 2 Removed - Lot 1 Replat 1 Removed - Lot 1 Replat 1 Removed - Lot 1 Replat 1 Removed - Lot 2 Replat 2 Silt Fence Lot 2 Replat 2 Silt Fence Lot 2 Replat 2 Removed - Lot 2 Replat 2 Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. Removed - Legacy Homes sodded the lot prior to inspection on 5/17/17								
CW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Lot 2 Silt Fence Lot 2 Removed Current Condition: Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection. Lot 1 Replat 1 Removed - Lot 1 Replat 1 Removed Current Condition: Removed - MJ Design sodded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. 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								
Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the occurrent on 4/15/17. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Legacy Homes seeded the lot prior to the 7/16/15 inspection on 4/15/17. Removed - Lot 1 Replat 1	Current Condition:	Removed - Boyer Y	oung cleaned out and r	emoved the concrete v	washout prior to the 9	26/15 inspection.		
Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the occurrent on 4/15/17. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Legacy Homes seeded the lot prior to the 7/16/15 inspection on 4/15/17. Removed - Lot 1 Replat 1								
Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Boyer Young cleaned out and removed the occurrent on 4/15/17. Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed - Legacy Homes seeded the lot prior to the 7/16/15 inspection on 4/15/17. Removed - Lot 1 Replat 1								
Rosewater Prky and Chicory St. Removed	CW 2							
Inlet Filter Chicory St. Removed	Current Condition:	Removed - Boyer Y	oung cleaned out and r	emoved the concrete v	washout prior to the 9	/26/15 inspection.		
Inlet Filter Chicory St. Removed								
Inlet Filter Chicory St. Removed			Rosewater Prky and					
Current Condition: Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Lot 2 Silt Fence Lot 2 Removed Current Condition: Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection. Lot 1 Replat 1 Silt Fence Lot 1 Replat 1 Removed Current Condition: Removed - MJ Design sodded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. 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	IF 1	Inlet Filter			Removed			
Lot 2 Silt Fence Lot 2 Removed Current Condition: Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection. Lot 1 Replat 1 Silt Fence Lot 1 Replat 1 Removed Current Condition: Removed - MJ Design sodded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. 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	Current Condition:			et filter during inspectio	n on 4/15/17.	•		
Current Condition: Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection. Lot 1 Replat 1 Silt Fence Lot 1 Replat 1 Removed Current Condition: Removed - MJ Design sodded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. 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				5 5 7 7 7 7 7				
Lot 1 Replat 1 Silt Fence Lot 1 Replat 1 Removed Current Condition: Removed - MJ Design sodded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. 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				prior to the 7/16/15 in		<u>.</u>		
Current Condition: Removed - MJ Design sodded the lot prior to the last inspection on 6/7/17. Lot 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. 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 2 Replat 1 Individual Lot Lot 2 Replat 1 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. 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			•	to the last inspection of		+		
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. 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 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				t prior to the inspect				
Current Condition: Removed - Legacy Homes sodded the lot prior to inspection on 5/17/17				l lie inopooti				
				prior to inspection on 5		1		
Est 5 Topiat 2 Marvidad Est Est 5 Topiat 2 4/10/2017 Motivo 165		<u> </u>						
	I Of 3 Reniat /	Individual Lot	Lot 3 Replat 2	4/19/2017	Active	Yes		

Current Condition:	Fair Condition -							
	The silt fence on the back of the lot needs cleaned out and repaired. Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection. Homes by Premier Inc. was reminded on 6/20/17, 9/22/17.							
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2	7/27/2017	Active	Yes			
Current Condition:		cesetter Homes began	-					
	Pacesetter Homes	The silt fence on the back of the lot needs repaired. Pacesetter Homes was informed to complete by 8/24/17. Not done as of the last inspection. Pacesette Homes was reminded on 9/22/17						
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed				
Current Condition:	Removed - John Sh	nelburne sodded the lot	prior to the 6/23/16 in:	spection.	•			
L at 10			8/17/2017		Vaa			
Lot 19	Silt Fence	Lot 19	8/17/2017	Pending	Yes			
Current Condition:		estalled on front of the	y 9/26/17. Not done as	s of the last inspection	n.			
Lot 21	Silt Fence	Lot 21	8/17/2017	Pending	Yes			
Current Condition:	Pending - An unkr	own builder began co	onstruction on the lot	prior to the inspection	n on 8/17/17.			
		Silt fence needs installed on the front of the lot. The inspector will recommend when the builder is identified.						
Lot 27	Silt Fence	Lot 27	8/17/2017	Active	No			
Current Condition:		Sherwood Homes inst						
Current Condition.			alled Silt leffce aroun	id the perimeter of the	s lot prior to the			
	inspection on 9/26	717.						
Lot 40	Individual Lot	Lot 40		Removed				
Current Condition:		ne company sodded the	le lot prior to the inspec		<u>I</u>			
Current Condition: Lot 47	Removed- The hon Silt Fence	ne company sodded the	7/27/2017	tion on 5/17/17 Active	Yes			
Current Condition: Lot 47 Current Condition:	Removed- The hom Silt Fence Fair Condition - Ric The silt fence needs Richland Homes wa	Lot 47 hland Homes began co s repaired on the front of	7/27/2017 enstruction on the lot proof the lot.	tion on 5/17/17 Active Fior to the inspection on	7/27/17.			
Current Condition: Lot 47 Current Condition: Lot 48	Removed- The hom Silt Fence Fair Condition - Ric The silt fence need Richland Homes wa	Lot 47 hland Homes began costs repaired on the front of the sas informed to complete Lot 48	7/27/2017 Instruction on the lot proof the lot. by 8/3/17. Not done a	Active Fior to the inspection on softhe last inspection Removed	7/27/17.			
Current Condition: Lot 47 Current Condition: Lot 48 Current Condition:	Removed- The hom Silt Fence Fair Condition - Ric The silt fence need: Richland Homes wa Individual Lot Removed - Charles	Lot 48 Lot 48 Lot 48 Lot 48 Lot 48 Lot 48	7/27/2017 Instruction on the lot proof the lot. by 8/3/17. Not done a	ition on 5/17/17 Active Fior to the inspection on as of the last inspection Removed 6 inspection.	7/27/17.			
Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 51	Removed- The hom Silt Fence Fair Condition - Ric The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot	Lot 48 Lot 49 Lot 47 Lot 47 Lot 47 Lot 48 Lot 48 Lot Homes sodded the	7/27/2017 enstruction on the lot proof the lot. by 8/3/17. Not done a lot prior to the 10/21/1	Active rior to the last inspection on Removed Removed Removed Removed	7/27/17.			
Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition:	Removed- The hom Silt Fence Fair Condition - Ric The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot Removed - The Ho	Lot 48 Lot 49 Lot 47 Inland Homes began co as informed to complete Lot 48 ton Homes sodded the Lot 51 me Company sodded the	7/27/2017 Instruction on the lot proof the lot. by 8/3/17. Not done a lot prior to the 10/21/1 lot prior to the 4/21/	Active Active Fior to the inspection on Removed 6 inspection. Removed 16 inspection.				
Lot 48 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition:	Removed- The hom Silt Fence Fair Condition - Rice The silt fence needs Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Good Condition - S 7/27/17.	Lot 48 Lot 51 Lot 57 herwood Homes remove	7/27/2017 Instruction on the lot proof the lot. by 8/3/17. Not done a lot prior to the 10/21/1 lot prior to the 4/21/1 6/19/2017	Active Removed 6 inspection. Removed 16 inspection. Active	. No			
Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 57	Removed- The hom Silt Fence Fair Condition - Rice The silt fence needs Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Good Condition - S	Lot 48 ton Homes sodded the Lot 47 hland Homes began consistency of the sound to complete Lot 48 ton Homes sodded the Lot 51 me Company sodded the Lot 57	7/27/2017 Instruction on the lot proof the lot. by 8/3/17. Not done a lot prior to the 10/21/1 lot prior to the 4/21/1 6/19/2017	Active Removed 6 inspection. Removed 16 inspection. Active	. No			
Lot 48 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition:	Removed- The hom Silt Fence Fair Condition - Rice The silt fence needs Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Good Condition - S 7/27/17. Silt Fence	Lot 48 Lot 51 Lot 57 herwood Homes remove	7/27/2017 Instruction on the lot proof the lot. by 8/3/17. Not done a lot prior to the 10/21/1 lot prior to the 4/21/ 6/19/2017 led the dirt pile from the	Removed Removed In spection Removed	. No			
Lot 48 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 57 Lot 67	Removed- The hom Silt Fence Fair Condition - Rice The silt fence needs Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Good Condition - S 7/27/17. Silt Fence	Lot 48 Lot 51 Lot 57 Lot 57 Lot 67 Lot 67	7/27/2017 Instruction on the lot proof the lot. by 8/3/17. Not done a lot prior to the 10/21/1 lot prior to the 4/21/ 6/19/2017 led the dirt pile from the	Removed Removed In spection Removed	. No			
Lot 48 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition:	Removed- The hom Silt Fence Fair Condition - Rice The silt fence needs Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Good Condition - S 7/27/17. Silt Fence Removed - Sherwo Silt Fence Pending - Legacy Silt fence needs in	Lot 48 Lot 47 Lot 48 Lot 48 Lot 51 Lot 51 Me Company sodded the Lot 57 herwood Homes remove	7/27/2017 Instruction on the lot profession on the lot prior to the 10/21/1 one lot prior to the 4/21/1 of 1/2017 Interest of the lot profession on the lot prior to the 7/4/16 in 8/17/2017 Interest of the lot to profession on the lot prior to the ROW of the lot to profession on the lot prior to the lot prior to the 4/21/1 on the lot prior to the 4/21/1	Active Removed 6 inspection. Removed 16 inspection. Active ROW prior to the inspection. Pending Removed	No pection on			
Lot 48 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Current Condition: Current Condition: Current Condition:	Removed- The hom Silt Fence Fair Condition - Rice The silt fence needs Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hol Silt Fence Good Condition - S 7/27/17. Silt Fence Removed - Sherwo Silt Fence Pending - Legacy Silt fence needs in Legacy Homes was	Lot 48 Lot 47 Lot 48 Lot 48 Lot 51 me Company sodded the Lot 57 herwood Homes removed the Lot 70 Homes removed the destalled on the back of sinformed to complete sinformed sinforme	7/27/2017 Instruction on the lot profession of the 10/21/1 level the dirt pile from the 10/2017 level the dirt pile from the 10/2017 lirt pile from the ROW of the lot to protect the 10/2017 lirt pile from the ROW of the lot to protect the 10/2017 lirt pile from the ROW of the lot to protect the 10/2017 lirt pile from the ROW of the lot to protect the 10/2017 lirt pile from the ROW of the lot to protect the 10/2017 lirt pile from the ROW of the lot to protect the 10/2017 lirt pile from the ROW of the lot to protect the 10/2017 lirt pile from the ROW of the lot to protect the 10/2017 lirt pile from the ROW of the lot to protect the 10/2017 lirt pile from the ROW of the lot to protect the 10/2017 lire by 10/18/17.	Active as of the last inspection Removed 6 inspection. Removed 16 inspection. Active e ROW prior to the inspection. Pending Pending Prior to the inspection. Pending Prior to the inspection. Removed Remove	No pection on Yes on on 10/11/17.			
Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition:	Removed- The hom Silt Fence Fair Condition - Rice The silt fence needs Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Good Condition - S 7/27/17. Silt Fence Removed - Sherwo Silt Fence Pending - Legacy Silt fence needs in Legacy Homes was	Lot 47 he company sodded the Lot 47 hland Homes began construction in the front of the second	7/27/2017 Instruction on the lot profession on the lot prior to the 10/21/1 one lot prior to the 4/21/1 of 1/2017 Interest of the lot profession on the lot prior to the 7/4/16 in 8/17/2017 Interest of the lot to profession on the lot prior to the ROW of the lot to profession on the lot prior to the lot prior to the 4/21/1 on the lot prior to the 4/21/1	Active Removed 6 inspection. Removed 16 inspection. Active ROW prior to the inspection. Pending Removed	No pection on			
Lot 48 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Current Condition: Current Condition: Current Condition:	Removed- The hom Silt Fence Fair Condition - Rice The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Good Condition - S 7/27/17. Silt Fence Removed - Sherwo Silt Fence Pending - Legacy Silt fence needs in Legacy Homes wa Silt Fence Fair condition - Silt fence	Lot 48 Lot 47 Lot 48 Lot 48 Lot 51 me Company sodded the Lot 57 herwood Homes removed the Lot 70 Homes removed the destalled on the back of sinformed to complete sinformed sinforme	7/27/2017 Instruction on the lot proof the lot. by 8/3/17. Not done at lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 4/21/ 6/19/2017 ed the dirt pile from the 8/17/2017 lirt pile from the ROW f the lot to protect the 18/17/2017 the lot to protect the 18/17/2017	Active as of the last inspection on Removed 6 inspection. Removed 16 inspection. Active a ROW prior to the inspection. Removed 15 inspection. Active Active ROW prior to the inspection. Removed Remov	No pection on Yes on on 10/11/17.			
Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition:	Removed- The hom Silt Fence Fair Condition - Rice The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Good Condition - S 7/27/17. Silt Fence Removed - Sherwo Silt Fence Pending - Legacy Silt fence needs in Legacy Homes wa Silt Fence Fair condition - Silt fence	Lot 47 hland Homes began costs repaired on the front of the sas informed to complete Lot 48 Lot 48 Lot 48 Lot 48 Lot 51 me Company sodded the Lot 57 herwood Homes removed Lot 67 od Homes sodded the Lot 70 Homes removed the destalled on the back of sas informed to complete Lot 71 Lot 71 Lot 71	7/27/2017 Instruction on the lot proof the lot. by 8/3/17. Not done at lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 4/21/ 6/19/2017 ed the dirt pile from the 8/17/2017 lirt pile from the ROW f the lot to protect the 18/17/2017 the lot to protect the 18/17/2017	Active as of the last inspection on Removed 6 inspection. Removed 16 inspection. Active a ROW prior to the inspection. Removed 15 inspection. Active Active ROW prior to the inspection. Removed Remov	No pection on Yes on on 10/11/17.			
Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition:	Removed- The hom Silt Fence Fair Condition - Rice The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Good Condition - S 7/27/17. Silt Fence Removed - Sherwo Silt Fence Pending - Legacy Silt fence needs in Legacy Homes wa Silt fence Fair condition - Silt fence Fair condition - Silt fence	Lot 47 hland Homes began costs repaired on the front of the sinformed to complete as informed to complete as informed to complete began costs informed to complete began complete began costs in the costs informed to costs informed to costs informed to costs informed t	7/27/2017 Instruction on the lot proof the lot. by 8/3/17. Not done at lot prior to the 10/21/1 Interpretation on the 10/21/1 Interpretation of the 4/21/10 of 1/2017 Interpretation of the 7/4/16 in 8/17/2017 Interpretation of the 10/21/10 of the lot to protect the steep 10/18/17. 8/17/2017 Interpretation of the 1/2/1/16 in 8/17/2017 Interpretation of the 10/2/1/16 in 8/17/2017 Interpretation of the 10/21/16 in 8/17/2017	ition on 5/17/17 Active Fior to the inspection on Removed 6 inspection. Removed 16 inspection. Active Removed Removed 18 inspection. Active Removed	No pection on Yes on on 10/11/17.			

Current Condition:	Removed - Sherwoo	od Homes sodded the lo	ot prior to the 7/4/16 in	spection	
Lot 114	Silt Fence	Lot 114		Removed	
Current Condition:		Homes sodded the lot	prior to 11/23/2016.		
Lot 121	Individual Lot	Lot 121	3/22/2017	Active	Yes
Current Condition:	Fair Condition				
		s cleaned out and repair			ls Inc. was
	reminded on 9/22/1		o,		
Lot 122	Wattle	Lot 122		Removed	
Current Condition:		on Homes sodded the l	ot prior to inspection o		1
Lot 124	Silt Fence	Lot 124		Removed	
Current Condition:	Removed-Pacesette	er Homes sodded the lo	t prior to 11/23/2016.	•	•
Lot 126	Silt Fence	Lot 126		Removed	
Current Condition:		Homes sodded the lot	orior to 11/23/2016.		
Lot 127	Silt Fence	Lot 127		Removed	
Current Condition:		y Homes sodded the lot	prior to the 12/16/15 i		1
Lot 128	Silt Fence	Lot 128	prior to the 7/10/15 in	Removed	
Current Condition:		y Homes sodded the lot Lot 129	. prior to trie 7/16/15 IN		
Lot 129 Current Condition:	Silt Fence	Lot 129 y Homes sodded the lot	nrior to the 11/12/15 :	Removed	1
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2	. prior to the 11/13/151	Removed	
Current Condition:		was sodded prior to the	11/21/14 inspection.		
Lot 133	Individual Lot	Lot 133	5/1/2017	Pending	Yes
Current Condition:	Pending-				
	2.The streets in from 1. Legacy Homes w reminded on 5/10/1 2. Legacy Homes w	be installed on the Ea at of the lot need cleane as informed to complete 7, 5/25/2017, 6/20/17, 7 as informed to complete ed on 8/20/17, 9/22/17,	d. e by 5/8/17. Not done a 7/28/17, 8/20/17, 9/22/ e by 7/28/17. Not done	as of last inspection. Lo	
			T		1
Lot 134	Silt Fence	Lot 134	vier to the increation of	Removed	
Current Condition:		Homes sodded the lot p	To the inspection o		
Lot 135	Silt Fence	Lot 135	-ti t - t 44/40/45	Removed	
Current Condition: Lot 136	Silt Fence	od Homes sodded the lo	T prior to the 11/13/15	Removed	
Current Condition:		d Homes sodded the lot	nrior to the 12/17/14 i		ning silt fence will
		of construction on lot 1	•	•	9 0 1000 11
Lot 137	Silt Fence	Lot 137		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot p	prior to the 5/6/15 inspe		
Lot 138	Silt Fence	Lot 138	·	Removed	
Current Condition:	Removed - Legacy				
			prior to the 10/21/16 ins	spection.	
Lot 139	Silt Fence	Lot 139		spection. Removed	
Current Condition:	Silt Fence Removed - Sherwoo	Lot 139 od Homes sodded the k		spection. Removed nspection.	
Current Condition: Lot 140	Silt Fence Removed - Sherwoo Silt Fence	Lot 139 od Homes sodded the k Lot 140	ot prior to the 8/19/15 i	spection. Removed nspection. Removed	
Current Condition: Lot 140 Current Condition:	Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo	Lot 139 od Homes sodded the lo Lot 140 od Homes sodded the lo	ot prior to the 8/19/15 i	spection. Removed nspection. Removed nspection.	
Current Condition: Lot 140	Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo Silt Fence	Lot 139 od Homes sodded the k Lot 140 od Homes sodded the k Lot 141	ot prior to the 8/19/15 i bt prior to the 6/12/15 i	spection. Removed nspection. Removed nspection. Removed nspection. Removed	
Current Condition: Lot 140 Current Condition: Lot 141	Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo Silt Fence	Lot 139 od Homes sodded the lot 140 od Homes sodded the lot 140	ot prior to the 8/19/15 i bt prior to the 6/12/15 i	spection. Removed nspection. Removed nspection. Removed nspection. Removed	
Current Condition: Lot 140 Current Condition: Lot 141 Current Condition:	Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence Silt Fence	Lot 139 od Homes sodded the lot Lot 140 od Homes sodded the lot Lot 141 od Homes sodded the lot	ot prior to the 8/19/15 i ot prior to the 6/12/15 i ot prior to the 8/24/16 i	spection. Removed nspection. Removed nspection. Removed nspection. Removed nspection. Removed	
Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143	Silt Fence Removed - Sherwor Silt Fence	Lot 139 od Homes sodded the le Lot 140 od Homes sodded the le Lot 141 od Homes sodded the le Lot 142 od Homes sodded the le Lot 142 od Homes sodded the le Lot 143	ot prior to the 8/19/15 in the prior to the 6/12/15 in the prior to the 8/24/16 in the prior to the inspection to the inspection in the in	spection. Removed nspection. Removed nspection. Removed nspection. Removed nspection. Removed n on 7/27/17. Removed	
Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition:	Silt Fence Removed - Sherwor Silt Fence	Lot 139 od Homes sodded the lot 140 od Homes sodded the lot 141 od Homes sodded the lot 142 od Homes sodded the lot 142 od Homes sodded the lot 143 omes sodded the lot pri	ot prior to the 8/19/15 in the prior to the 6/12/15 in the prior to the 8/24/16 in the prior to the inspection to the inspection in the in	spection. Removed nspection. Removed nspection. Removed nspection. Removed nspection. Removed n on 7/27/17. Removed ection.	
Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition: Lot 145	Silt Fence Removed - Sherwor Silt Fence Removed - G Lee H Silt Fence	Lot 139 od Homes sodded the lot 140 od Homes sodded the lot 141 od Homes sodded the lot 142 od Homes sodded the lot 142 od Homes sodded the lot 143 domes sodded the lot principle Lot 145	ot prior to the 8/19/15 in the prior to the 6/12/15 in the prior to the 8/24/16 in the prior to the inspection of the 6/23/16 inspection to the 6/23/16 inspection to the 6/23/16 inspection of the first prior to the 6/23/16 inspection of the first prior to the 6/23/16 inspection of the first prior to the 6/23/16 inspection to the first prior to the 6/23/16 inspection of the first prior to th	spection. Removed nspection. Removed nspection. Removed nspection. Removed nspection. Removed n on 7/27/17. Removed ection. Removed	
Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 145 Current Condition:	Silt Fence Removed - Sherwor Silt Fence Removed - G Lee H Silt Fence Removed - Sherwor	Lot 139 od Homes sodded the lot 140 od Homes sodded the lot 141 od Homes sodded the lot 142 od Homes sodded the lot 142 od Homes sodded the lot 143 lomes sodded the lot prince 145 od Homes sodded the lot prince 145 od Homes sodded the lot prince 145 od Homes sodded the lot prince 145	ot prior to the 8/19/15 in the prior to the 6/12/15 in the prior to the 8/24/16 in the prior to the inspection of the 6/23/16 inspection to the 6/23/16 inspection to the 6/23/16 inspection of the first prior to the 6/23/16 inspection of the first prior to the 6/23/16 inspection of the first prior to the 6/23/16 inspection to the first prior to the 6/23/16 inspection of the first prior to th	spection. Removed nspection. Removed nspection. Removed nspection. Removed nspection. Removed n on 7/27/17. Removed ection. Removed nspection.	
Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 145 Current Condition: Lot 145 Current Condition: Lot 144	Silt Fence Removed - Sherwor Silt Fence Removed - G Lee H Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence	Lot 139 od Homes sodded the lot 140 od Homes sodded the lot 141 od Homes sodded the lot 142 od Homes sodded the lot 143 od Homes sodded the lot 143 omes sodded the lot pr Lot 145 od Homes sodded the lot pr Lot 145 od Homes sodded the lot pr Lot 144	ot prior to the 8/19/15 i ot prior to the 6/12/15 i ot prior to the 8/24/16 i ot prior to the inspectio ior to the 6/23/16 inspection	spection. Removed nspection. Removed nspection. Removed nspection. Removed nspection. Removed n on 7/27/17. Removed ection. Removed nspection. Removed nspection. Removed	
Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 145 Current Condition:	Silt Fence Removed - Sherwor Silt Fence Removed - G Lee H Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence	Lot 139 od Homes sodded the lot 140 od Homes sodded the lot 141 od Homes sodded the lot 142 od Homes sodded the lot 142 od Homes sodded the lot 143 lomes sodded the lot prince 145 od Homes sodded the lot prince 145 od Homes sodded the lot prince 145 od Homes sodded the lot prince 145	ot prior to the 8/19/15 i ot prior to the 6/12/15 i ot prior to the 8/24/16 i ot prior to the inspectio ior to the 6/23/16 inspection	spection. Removed nspection. Removed nspection. Removed nspection. Removed nspection. Removed n on 7/27/17. Removed ection. Removed nspection. Removed nspection. Removed	
Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 145 Current Condition: Lot 144 Current Condition:	Silt Fence Removed - Sherwor Silt Fence Removed - G Lee H Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence	Lot 139 od Homes sodded the lot Lot 140 od Homes sodded the lot Lot 141 od Homes sodded the lot Lot 142 od Homes sodded the lot Lot 143 omes sodded the lot pr Lot 145 od Homes sodded the lot Lot 144 Homes sodded the lot	ot prior to the 8/19/15 i ot prior to the 6/12/15 i ot prior to the 8/24/16 i ot prior to the inspectio ior to the 6/23/16 inspector to the 6/23/16 inspector prior to the 6/23/16 i	spection. Removed nspection. Removed nspection. Removed nspection. Removed nspection. Removed no n 7/27/17. Removed ection. Removed nspection. Removed spection. Removed	
Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 145 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition: Lot 147	Silt Fence Removed - Sherwor Silt Fence Removed - G Lee H Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - Charlesto Individual Lot	Lot 139 and Homes sodded the lot 140 and Homes sodded the lot 141 and Homes sodded the lot 142 and Homes sodded the lot 143 and Homes sodded the lot 145 and Homes sodded the lot properties of Homes sodded the lot 144 but 144 but 144 but 146 and Homes sodded the lot 146 and Homes sodded the lot 146 but 147	ot prior to the 8/19/15 i ot prior to the 6/12/15 i ot prior to the 8/24/16 i ot prior to the inspectio ior to the 6/23/16 inspector prior to the 6/23/16 i prior to the 7/16/15 inspector to the 7/16/15 inspector to 11/23/2016.	spection. Removed nspection. Removed nspection. Removed nspection. Removed no n 7/27/17. Removed ection. Removed nspection. Removed spection. Removed nspection. Removed spection. Removed spection. Removed spection. Removed	
Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 145 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition:	Silt Fence Removed - Sherwor Silt Fence Removed - G Lee H Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence Removed - Charlesto Individual Lot Removed - The Hor	Lot 139 and Homes sodded the lot 140 and Homes sodded the lot 141 and Homes sodded the lot 142 and Homes sodded the lot 143 and Homes sodded the lot 143 and Homes sodded the lot prince 145 and Homes sodded the lot 144 but 144 but 146 and Homes sodded the lot 146 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lo	ot prior to the 8/19/15 i ot prior to the 6/12/15 i ot prior to the 8/24/16 i ot prior to the inspectio ior to the 6/23/16 inspector prior to the 6/23/16 i prior to the 7/16/15 inspector to the 7/16/15 inspector to 11/23/2016.	spection. Removed nspection. Removed nspection. Removed nspection. Removed n on 7/27/17. Removed ection. Removed nspection. Removed spection. Removed spection. Removed spection. Removed spection. Removed	
Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 145 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 147 Current Condition: Lot 148	Silt Fence Removed - Sherwor Silt Fence Removed - G Lee H Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence Removed - Dynasty Silt Fence Removed - Charlesto Individual Lot Removed - The Hor Silt Fence	Lot 139 and Homes sodded the lot Lot 140 and Homes sodded the lot Lot 141 and Homes sodded the lot Lot 142 and Homes sodded the lot Lot 143 and Homes sodded the lot pr Lot 145 and Homes sodded the lot pr Lot 144 Homes sodded the lot Lot 144 Homes sodded the lot Lot 146 and Homes sodded the lot Lot 147 and Company sodded the Lot 148	ot prior to the 8/19/15 i ot prior to the 6/12/15 i ot prior to the 8/24/16 i ot prior to the inspectio ior to the 6/23/16 inspection to the 6/23/16 i ot prior to the 6/23/16 i prior to the 7/16/15 insect prior to 11/23/2016. e lot prior to the 12/16.	spection. Removed nspection. Removed nspection. Removed nspection. Removed no n 7/27/17. Removed ection. Removed nspection. Removed pection. Removed	
Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 145 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition:	Silt Fence Removed - Sherwor Silt Fence Removed - G Lee H Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence Removed - Dynasty Silt Fence Removed - Charlesto Individual Lot Removed - The Hor Silt Fence	Lot 139 and Homes sodded the lot 140 and Homes sodded the lot 141 and Homes sodded the lot 142 and Homes sodded the lot 143 and Homes sodded the lot 143 and Homes sodded the lot prince 145 and Homes sodded the lot 144 but 144 but 146 and Homes sodded the lot 146 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lot 147 and Company sodded the lot 140 and Homes sodded the lo	ot prior to the 8/19/15 i ot prior to the 6/12/15 i ot prior to the 8/24/16 i ot prior to the inspectio ior to the 6/23/16 inspection to the 6/23/16 i ot prior to the 6/23/16 i prior to the 7/16/15 insect prior to 11/23/2016. e lot prior to the 12/16.	spection. Removed nspection. Removed nspection. Removed nspection. Removed no n 7/27/17. Removed ection. Removed nspection. Removed pection. Removed	No

Current Condition:	Removed- Charlest	on Homes sodded the l	ot prior to inspection o	n 4/19/17.	
Lot 150	Silt Fence	Lot 150	9/19/2017	Active	No
Current Condition:		errance Butler began		lot, and installed silt	fence on the side
		prior to the inspection	i on 9/19/17.		
Lot 151	Silt Fence	Lot 151	-1 1- 1- 2/40/45 :	Removed	
Current Condition:		od Homes sodded the lo	ot prior to the 8/19/15 i	nspection. Removed	T
Lot 152	Silt Fence	Homes sodded the lot	prior to the 6/12/15 inc		
Current Condition: Lot 153	Individual Lot	Lot 153	prior to the 6/12/15 ins	Removed	
Current Condition:		was sodded prior to the	12/17/14 inspection	Removed	
Lot 154	Wattle	Lot 154	12/11/14 iliopection.	Removed	
Current Condition:		y Homes sodded the lot	t prior to the 7/16/15 in		
Lot 155	Silt Fence	Lot 155		Removed	
Current Condition:		nterprise sodded the lo	t prior to the 11/13/15		
Lot 157	Individual Lot	Lot 157	5/1/2017	Pending	Yes
Current Condition:	Pending-				
	· ·				
	Silt fence needs to b	oe installed in the rear o	of the lot.		
		nc. was informed to co		Not done as of the last	inspection.
	Homes by Premier I	nc. was reminded on 6	/20/17, 9/22/17.		
Lot 158	Individual Lot	Lot 158		Removed	
Current Condition:	Removed- See lot 1	57 as of 5/23/2017. Lo	t was incorrectly labele	ed.	
Lot 159	Individual Lot	Lot 159	9/19/2017	Active	No
Current Condition:		lilakovic began consti			
	Currently no BMP's	s are needed due to th	e grade of the lot. Th	e inspector will mon	itor.
Lot 162	Individual Lot	Lot 162		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot p	rior to the 12/16/15 in:	spection. Legacy Hom	es Removed the
		ebris prior to the 2/23/1			
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:	Removed - The Hor	ne Company sodded th	e lot prior to the 9/26/1	15 inspection.	
Lot 165	Silt Fence	Lot 165		Removed	
Current Condition:	Removed - The Hor	ne Company sodded th	e lot prior to the 7/16/1		•
Lot 166	Silt Fence	Lot 166		Removed	
Current Condition:		Homes sodded the lot p	prior to the 7/4/16 inspe		_
Lot 167	Silt Fence	Lot 167		Removed	
Current Condition:		od Homes sodded the lo	ot prior to the 4/21/16 i		
Lot 168	Silt Fence	Lot 168		Removed	
Current Condition:	Individual Lot	Homes sodded the lot p	orior to the 6/2/14 inspe		
Lot 170 Current Condition:		ton Homes sodded the	lot prior to the 12/17/1	Removed	
Lot 171	Individual Lot	Lot 171	8/17/2017	Active	Yes
Current Condition:		acesetter Homes clear			
Guirent Condition.	Tail Collaition -1	acesetter Homes Clear	ned the streets prior	to the inspection on	10/11/17.
	The silt fence need	Is cleaned out in the b	ack of the lot		
	THE CHE TOHOU HOUSE	io oroaniou out iii tiio b	ack of the foth		
	Pacesetter Homes	was informed to com	plete by 10/4/17 Not	done as of the last in	spection
Lot 180	Silt Fence	Lot 180	picto by 10/4/17. Not	Removed	
Current Condition:		tter Homes sodded th	e lot prior to the insp		
Current Condition:		ton Homes sodded the			
Lot 181	Individual Lot	Lot 181		Removed	
Current Condition:		cape sodded the lot price	or to the 7/16/15 inspe		
Lot 182	Silt Fence	Lot 182		Removed	
Current Condition:	Removed - Change	d to Lot 7 Replat 2.			•
Lot 183	Silt Fence	Lot 183		Removed	
Current Condition:	Removed - Sherwoo	od Homes sodded the lo	ot prior to the 4/29/16 i	nspection.	
Lot 184	Silt Fence	Lot 184		Removed	
Current Condition:		d Homes sodded the lo	ot prior to the 11/13/15		
Lot 185	Wattle	Lot 185		Removed	
Current Condition:		d Homes sodded the lo			
Lot 187	Silt Fence	Lot 187	6/7/2017	Pending	Yes

Current Condition:	Pending- Sherwood Homes began building prior to the last inspection on 6/6/17.					
	Silt fence needs to be installed in the back of the lot.					
	Sherwood homes was informed to complete by 6/14/17. Not done as of last inspection. Sherwood Homes was reminded on 6/20/17, 9/22/17.					
Lot 195	Silt Fence	Lot 195		Removed		
Current Condition:	Removed - The silt	fence was removed price	r to the 6/4/14 inspect	ion.	•	
SF 6	Silt Fence	SB 5	8/24/2016	Active	No	
Current Condition:	Good Condition - Th	ne contractor that closed	SB 5 installed silt fen	ice prior to the 8/24/16	inspection.	
SF 7	Silt Fence	SB 3	9/27/2016	Active	No	
Current Condition:	Good Condition- Sil	t fence is in place. See	lot 3, R 2 for maintena	ance items as of 5/23/2	017.	
SF 8	Silt Fence	Rainwood Road	11/23/2016	Active	No	
Current Condition:	Good Condition - Bo	oyer Young installed a s	ilt fence check in front	of Rainwood Road prid	or to 11/23/2016.	
SB 3 Current Condition:	Sediment Basin	South of Wild Indigo St and Prairie Star St. in was closed prior to the	e 8/24/16 inspection	Removed		
Current Condition.	Tremoved - The bas	South of 149th Dead	ic 6/24/10 inapection.			
SB 4	Sediment Basin	End	11/14/2005	Active	No	
Current Condition:	Good Condition- 35% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection.					
	Cood Condition Co	Southwest corner of				
		Rosewater Pkwy and				
		North H.W.S				
SB 5	Sediment Basin	Cleveland Blvd		Removed		
Current Condition:		in was closed prior to th	e 8/24/16 inspection	Tterrioved		
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes	
Current Condition:						
Surrent Solidition.	Fair Condition- Legacy Homes cleaned the streets in front of lot 70 prior to the inspection on 9/19/17. 1.) The street needs cleaned at Wild Indigo and Prairie Star.					
	1.) Legacy Homes was informed to complete by 6/21/17. Not done as of the last inspection. Legacy Homes was reminded on 8/17/17, 9/27/17, 10/12/17.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 156th and Benningt	on Blvd				
Inspector Signature:	uled		Reviewed By:	Get Se		