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

Engineering Answers

Erosion Control Specialist- Mana		E&A- P2005.03	0.000					
Inspector: Chase Wickard								
		The Heritage NER110495						
Project Name:								
For Week Ending:		11/11/2017						
	East of 156th S	East of 156th Street and North and South of Rainwood Road- Bennington, NE						
Project Location:		(Do	uglas County)					
Grading:	100%	6						
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	100%							
Seeding:	100%							
Utilities:	100%							
Overall Development:	50%	6						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions					
					Week 1			
Sunday:	0.00"	1						
Monday	0.00"							
Tuesday	0.00"	1						
Wednesday Thursday	0.00"							
Friday	0.00"							
Saturday	0.06"							
Caturday	0.00				Week 2			
Sunday:	0.00"				WOOK 2			
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"				W 1.0			
Sunday:	0.00"				Week 3			
Monday	0.00"							
Tuesday	0.00"							
Wednesday	MM							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
					Week 4			
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.01"	11/09/17	41/21 Clouds					
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
					Week 5			
Sunday:	NA							
Monday	NA							
Tuesday	NA							
Wednesday	NA							
Thursday	NA							

			7		
Friday	NA				
Saturday	NA				
	None				
Complaints:					
		ı	ı	I	1
Construction Convensions					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site	have had a temperature	or normanont cossation of o	rading parthwork or grou	and disturbance in the last	14 days2
Which portion(s) (i.e. dramage basins) of the site	nave nad a temporary c	or permanent cessation or g	rading, earthwork, or grot	and disturbance in the last	14 days:
Entire site, grading completed 7/2006 and	site seeded 9/5/06.	Grading began on old	d school site east of	Star grass Road (11/9	9/17).
70 0 1		l			<u> </u>
Which portion(s) (i.e. drainage basins) of the site	do not have grading, ea	arthwork, or ground disturb	ance scheduled in the nex	t 14 days? :	
Entire site, grading completed 7/2006 and	site seeded 9/5/06.	Grading began on old	d school site east of	Stargrass Road (11/9	/17).
What temporary or permanent stabilization meas			-		
Wetlands Mitigation Seeding (5/31/06), S					
& 11/14/07, Erosion seeded in various are	eas (4/09), Old Basir	n 5 was seeded and ma	tted (5/2/12). The are	as that were disturbed	when SB 3 and 5
were closed has been seeded (9/10/16/).					
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets bei	ng maintained adequate	oly?			
No, see BMP section	- 6 1 161 4 - 1	-6 t t t		. 41 41 41- 14- 0	
Are receiving waters adjacent to the project free Yes	of any significant signs	of erosion or sediment that	would be associated with	the construction activity?	<u> </u>
res					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction mate	wiel hezerdoue etc.) he	ing managed property?			
Yes	mai, mazaruous, etc./ be	ing manageu property:			
	adaquataly controlled a	n the cite?			
Is dust associated with the construction activity Yes	adequatery controlled of	ii tile site :			
165			l		1
Comments	ļ.	ļ.	l		
Comments:					
Multiple houses are being built in the d	evelonment				
2. Leik Construction began grading of		l cita aget of Starraras	se Poad prior to the i	nepoction on 11/9/17	
2. Lenk constituentian began grading of	ine previous serioe	i site cast of otaligia.	33 Roud prior to the i	nopection on 1170/17	•
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) See BMP section for required maintena	ance.				
			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
·	7.				
CW 1	Concrete Washout			Removed	
Current Condition:	Removed - Boyer Y	oung cleaned out and i	removed the concrete	washout prior to the 9	26/15 inspection.
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Y	oung cleaned out and i	removed the concrete	washout prior to the 9	26/15 inspection.
		Rosewater Prky and			
IF 1	Inlet Filter	Chicory St.		Removed	
Current Condition:		spector removed the inl	et filter during inspecti		
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:		y Homes seeded the lo	t prior to the 7/16/15 in		
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1		Removed	
Current Condition:		ign sodded the lot prior	to the last inspection		1
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1	prior to the increasting	Removed	<u> </u>
Current Condition:		Homes sodded the lot	prior to the inspection		I
Lot 2 Replat 2 Current Condition:	Silt Fence	Lot 2 Replat 2 Homes sodded the lot	prior to increation on t	Removed	
Current Condition.	rsemoved - redacv	nomes souded the lot	prior to inspection on (J/ 1	

Current Condition:	Fair Condition -							
	The silt fence on th	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		t prior to the inspection				
		e back of the lot needs was informed to compl ed on 9/22/17	·	ne as of the last inspe	ection. Pacesetter			
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed				
Current Condition:	Removed - John St	nelburne sodded the lo						
Lot 19	Silt Fence	Lot 19	8/17/2017	Pending	Yes			
Current Condition:	Pending -							
	Silt fence needs ins	stalled on front of the lo	ot.					
	Pacesetter was info	ormed to complete by 9	<mark>9/26/17. Not done as o</mark>	f the last inspection.				
Lot 21	Silt Fence	Lot 21	8/17/2017	Pending	Yes			
Current Condition:		ne company was ider			1.00			
		nstalled on the front o						
Lot 27	Silt Fence	Lot 27	8/17/2017	Active	No			
Current Condition:		Homes removed all						
Current Condition.	Active - Siler wood	nomes removed an	DIVIP'S III preparation	for sou. The inspect	or will monitor.			
Lot 33	Individual Lot	Lot 33	11/9/2017	Pending	Yes			
	illulvidual Lot	LUI 33	11/9/2017	Pending	168			
Current Condition:	Pending - The Hor	ne Company began c	onstruction on the lo	t prior to the inspect	ion on 11/9/17.			
	Silt fence needs in	stalled on the side a	nd rear of the lot.					
	The Home Compa	ny was informed to co	omplete by 11/16/17.					
Lot 40	Individual Lot	Lot 40		Removed	1			
Current Condition:		ne company sodded th	e lot prior to the inches		1			
Lot 47	Silt Fence	Lot 47	7/27/2017	Active	Yes			
Current Condition:		hland Homes began co	.,,					
Current Condition.	I all Colldition - Nic	mand Homes began of	onstruction on the lot p	mor to the mapection t	011 1/21/11.			
	The silt fence need	s reinstalled on the fro	nt of the lot					
	The six rende field	o remotance on the nor	it of the lot.					
	Richland Homes wa	as informed to complet	e by 8/3/17 Not done	as of the last inspection	nn			
	Tuoring Herrison III	<u> </u>	5 by 6/6/1111161 dolla	as or are last moposat				
Lot 48	Individual Lot	Lot 48		Removed				
Current Condition:		ton Homes sodded the	lot prior to the 10/21/					
Lot 51	Individual Lot	Lot 51		Removed				
Current Condition:		me Company sodded t	he lot prior to the 4/21.					
Lot 57	Silt Fence	Lot 57		Removed				
Current Condition:	Removed - Sherw	ood Homes sodded th	ne lot prior to the insp	pection on 11/9/17.				
Lot 67	Silt Fence	Lot 67		Removed				
Current Condition:		od Homes sodded the	lot prior to the 7/4/16 i		1			
Lot 70	Silt Fence	Lot 70	8/17/2017	Pending	Yes			
Current Condition:		lomes removed the dir						
		stalled on the back of th						
	Legacy Homes was	informed to complete	by 10/18/17. Not don	e as of the last inspe	ction.			
	011.5	Lot 71	8/17/2017	Pending	V			
Lot 72	Silt Fence	1 101/1	1 8/1///01/	Pending	Yes			

Current Condition:	Fair condition -				
	Silt fence needs ins	talled in the rear of the	lot to protect the wate	rway.	
	Legacy Homes was	informed to complete	ov 10/18/17. Not done	e as of the last inspe	ction.
Lot 112	Silt Fence	Lot 112	l	Removed	1
Current Condition:		Homes sodded the lot	rior to the inspection		1
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the	ot prior to the 7/4/16 in	nspection.	,
Lot 114	Silt Fence	Lot 114		Removed	
Current Condition:		d Homes sodded the lo	t prior to 11/23/2016.		
Lot 121	Individual Lot	Lot 121		Removed	
Current Condition:	Removed - Fools I	nc. sodded the lot pri	or to the inspection o	on 11/9/17.	
Lot 122	Wattle	Lot 122		Removed	
Current Condition:		on Homes sodded the	ot prior to inspection o		
Lot 124	Silt Fence	Lot 124		Removed	
Current Condition:	Removed-Pacesett	er Homes sodded the le	ot prior to 11/23/2016.		•
Lot 126	Silt Fence	Lot 126		Removed	
Current Condition:		Homes sodded the lot	prior to 11/23/2016.		
Lot 127	Silt Fence	Lot 127	1	Removed	
Current Condition:		y Homes sodded the lo	t prior to the 12/16/15		1
Lot 128	Silt Fence	Lot 128 y Homes sodded the lo	t prior to the 7/16/15 is	Removed	
Current Condition: Lot 129	Silt Fence	Lot 129	t phor to the 7/16/15 II	Removed	
Current Condition:		y Homes sodded the lo	<u> </u> t prior to the 11/13/15		1
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed	1
Current Condition:		was sodded prior to the	11/21/14 inspection.	1101110100	1
Lot 133	Individual Lot	Lot 133	5/1/2017	Pending	Yes
Current Condition:	Pending-				•
		o be installed on the Ea		along the curb line.	
	2.The streets in from	at of the let need clean			
İ		it of the lot fleed cleans	ea.		
	1 Laggay Hamas y			as of last inspection	Lagany Hamas
		vas informed to comple	e by 5/8/17. Not done		Legacy Homes
	was reminded on 5/	yas informed to completed 10/17, 5/25/2017, 6/20	e by 5/8/17. Not done /17, 7/28/17, 8/20/17,	9/22/17, 10/12/17.	ů ,
	was reminded on 5/2. Legacy Homes w	vas informed to comple	e by 5/8/17. Not done /17, 7/28/17, 8/20/17, e by 7/28/17. Not don	9/22/17, 10/12/17.	ů ,
1-1404	was reminded on 5/ 2. Legacy Homes w Homes was reminded	ras informed to comple (10/17, 5/25/2017, 6/20 ras informed to comple ed on 8/20/17, 9/22/17,	e by 5/8/17. Not done /17, 7/28/17, 8/20/17, e by 7/28/17. Not don	9/22/17, 10/12/17. e as of the last inspec	ů ,
Lot 134	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence	vas informed to comple (10/17, 5/25/2017, 6/20 vas informed to comple ed on 8/20/17, 9/22/17, Lot 134	e by 5/8/17. Not done /17, 7/28/17, 8/20/17, e by 7/28/17. Not don 10/12/17.	9/22/17, 10/12/17. e as of the last inspec Removed	ů ,
Current Condition:	was reminded on 5/ 2. Legacy Homes w Homes was remind Silt Fence Removed - Legacy	vas informed to complete 10/17, 5/25/2017, 6/20 vas informed to completed on 8/20/17, 9/22/17, Lot 134 Homes sodded the lot	e by 5/8/17. Not done /17, 7/28/17, 8/20/17, e by 7/28/17. Not don 10/12/17.	9/22/17, 10/12/17. e as of the last inspec Removed on 8/17/17.	ů ,
Current Condition: Lot 135	was reminded on 5/2. Legacy Homes was reminded Silt Fence Removed - Legacy Silt Fence	vas informed to complei 10/17, 5/25/2017, 6/20 vas informed to complei ed on 8/20/17, 9/22/17, Lot 134 Homes sodded the lot Lot 135	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, te by 7/28/17. Not don 10/12/17.	9/22/17, 10/12/17. e as of the last inspector Removed on 8/17/17. Removed	ů ,
Current Condition: Lot 135 Current Condition:	was reminded on 5/2. Legacy Homes was reminded on 5/2. Legacy Homes was reminded on 5/4. Silt Fence Removed - Legacy Silt Fence Removed - Sherwood	vas informed to complei 10/17, 5/25/2017, 6/20 vas informed to complei ed on 8/20/17, 9/22/17, Lot 134 Homes sodded the lot Lot 135 od Homes sodded the	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, te by 7/28/17. Not don 10/12/17.	9/22/17, 10/12/17. e as of the last inspector Removed on 8/17/17. Removed 5 inspection.	ů ,
Current Condition: Lot 135 Current Condition: Lot 136	was reminded on 5/2. Legacy Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwood - Silt Fence	vas informed to complete 10/17, 5/25/2017, 6/20 vas informed to complete d on 8/20/17, 9/22/17, Lot 134 Homes sodded the lot Lot 135 od Homes sodded the Lot Lot 136	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, e by 7/28/17. Not don 10/12/17. prior to the inspection of prior to the 11/13/19	9/22/17, 10/12/17. e as of the last inspector Removed on 8/17/17. Removed 5 inspection. Removed	Etion. Legacy
Current Condition: Lot 135 Current Condition:	was reminded on 5/ 2. Legacy Homes w Homes was reminde Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Remove - Sherwoo	vas informed to complei 10/17, 5/25/2017, 6/20 vas informed to complei ed on 8/20/17, 9/22/17, Lot 134 Homes sodded the lot Lot 135 od Homes sodded the	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, 1/28/17. Not don 10/12/17. prior to the inspection of prior to the 11/13/19 t prior to the 12/17/14	9/22/17, 10/12/17. e as of the last inspection. Removed 5 inspection. Removed inspection. The remainspection.	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136	was reminded on 5/ 2. Legacy Homes w Homes was reminde Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Remove - Sherwoo	vas informed to complete (10/17, 5/25/2017, 6/20) vas informed to complete do n 8/20/17, 9/22/17, Lot 134 Homes sodded the lot Lot 135 od Homes sodded the lot Lot 136 d Homes sodded the lot Homes sodded the lot Lot 136	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, 1/28/17. Not don 10/12/17. prior to the inspection of prior to the 11/13/19 t prior to the 12/17/14	9/22/17, 10/12/17. e as of the last inspection. Removed 5 inspection. Removed inspection. The remainspection.	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition:	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Remove - Sherwoo will be removed as Silt Fence	vas informed to complete (10/17, 5/25/2017, 6/20) vas informed to complete do n 8/20/17, 9/22/17, 10/20 Lot 134 Homes sodded the lot Lot 135 od Homes sodded the lot Lot 136 d Homes sodded the lot part of construction on	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, re by 7/28/17. Not done 10/12/17. prior to the inspection of prior to the 11/13/19. The prior to the 12/17/14 lot 135 as of the 4/21/	9/22/17, 10/12/17. e as of the last inspection. Removed 5 inspection. Removed inspection. The remails inspection. Removed	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138	was reminded on 5/2. Legacy Homes was reminded on 5/2. Legacy Homes was reminded on 5/4. Legacy Silt Fence Removed - Sherwood on 5/4. Sherwood	vas informed to complete (10/17, 5/25/2017, 6/20) vas informed to complete ed on 8/20/17, 9/22/17, 10/20 Lot 134 Homes sodded the lot Lot 135 and Homes sodded the lot Lot 136 d Homes sodded the lot part of construction on Lot 137 Homes sodded the lot Lot 138	te by 5/8/17. Not done (17, 7/28/17, 8/20/17, e by 7/28/17. Not done 10/12/17. prior to the inspection of prior to the 11/13/19 trior to the 12/17/14 lot 135 as of the 4/21/ prior to the 5/6/15 insp	Removed on 8/17/17. Removed on 8/17/17. Removed 5 inspection. Removed inspection. The remails inspection. Removed Removed Removed Removed Removed Removed Removed Removed	Etion. Legacy
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Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition:	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwood Silt Fence Removed - Sherwood Will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwood Silt Fence Removed - Sherwood Silt Fence	vas informed to complete 10/17, 5/25/2017, 6/20 vas informed to complete do n 8/20/17, 9/22/1	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, e by 7/28/17. Not done 1/2/17. Not done 1/2/17. Not done 1/2/17. On the inspection of prior to the inspection of prior to the 12/17/14 lot 135 as of the 4/21/ prior to the 5/6/15 insperior to the 10/21/16 in prior to the 10/21/16 in ot prior to the 8/19/15	9/22/17, 10/12/17. e as of the last inspection. Removed on 8/17/17. Removed 5 inspection. Removed inspection. Removed section. Removed spection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection.	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo Silt Fence	vas informed to complete (10/17, 5/25/2017, 6/20) vas informed to complete on 8/20/17, 9/22/17, 8/20/17, 9/22/17, 8/20/17, 9/22/17, 8/20/17, 9/22/17, 8/20/17, 9/22/17, 8/20/17, 9/22/17, 9/22/17, 9/20/1	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, re by 7/28/17. Not done 1/0/12/17. Not done 1/0/12/17. In the inspection of prior to the 11/13/19 of the 1/2/17/14 lot 135 as of the 4/21/15 prior to the 10/21/16 in prior to the 10/21/16 in the 1/0/21/16 of prior to the 8/19/15 of prior to the 6/12/15	9/22/17, 10/12/17. e as of the last inspection. Removed 5 inspection. Removed inspection. The remainspection. Removed section. Removed section. Removed inspection. Removed	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition:	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo Silt Fence	vas informed to complete 10/17, 5/25/2017, 6/20 vas informed to complete do n 8/20/17, 9/22/1	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, re by 7/28/17. Not done 1/0/12/17. Not done 1/0/12/17. In the inspection of prior to the 11/13/19 of the 1/2/17/14 lot 135 as of the 4/21/15 prior to the 10/21/16 in prior to the 10/21/16 in the 1/0/21/16 of prior to the 8/19/15 of prior to the 6/12/15	9/22/17, 10/12/17. e as of the last inspection. Removed 5 inspection. Removed inspection. The remainspection. Removed section. Removed section. Removed inspection. Removed	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141 Current Condition:	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence	vas informed to complete (10/17, 5/25/2017, 6/20) vas informed to complete on 8/20/17, 9/22/17, 8/20/17, 9/22/17, 8/20/17, 9/22/17, 8/20/17, 9/22/17, 8/20/17, 9/22/17, 8/20/17, 9/22/17, 9/22/17, 9/20/1	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, re by 7/28/17. Not done 1/0/12/17. In prior to the inspection of prior to the 11/13/19. It prior to the 12/17/14 lot 135 as of the 4/21/19. In prior to the 5/6/15 insperior to the 10/21/16 in prior to the 8/19/15 of prior to the 6/12/15 lot prior to the 6/12/15 lot prior to the 8/24/16 lot prior	Removed on 8/17/17. Removed on 8/17/17. Removed 5 inspection. Removed inspection. The remains inspection. Removed section. Removed section. Removed inspection. Removed	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence	vas informed to complete (10/17, 5/25/2017, 6/20) vas informed to complete do n 8/20/17, 9/22/17, 10/20 Lot 134 Homes sodded the lot Lot 135 and Homes sodded the lot Lot 136 d Homes sodded the lot Lot 137 Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 and Homes sodded the lot Lot 140 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	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, te by 7/28/17. Not done 1/0/12/17. In prior to the inspection of prior to the 11/13/19 the trior to the 12/17/14 tot 135 as of the 4/21/15 prior to the 5/6/15 insperior to the 10/21/16 in the trior to the 8/19/15 of prior to the 8/12/15 of prior to the 8/24/16 of prior to the 8/24/16 of prior to the inspection to the inspection of prior to the inspe	Removed on 8/17/17. Removed on 8/17/17. Removed on 8/17/17. Removed on spection. Removed inspection. Removed ection. Removed inspection. Removed	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition:	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence	vas informed to complete (10/17, 5/25/2017, 6/20) vas informed to complete on 8/20/17, 9/22/17, 8/20/20 vas informed to complete on 8/20/17, 9/22/17, 8/20/20 vas informed to complete on 8/20/17, 9/22/1	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, te by 7/28/17. Not done 1/0/12/17. Imprior to the inspection of prior to the 11/13/19 the trior to the 12/17/14 tot 135 as of the 4/21/15 prior to the 5/6/15 insperior to the 10/21/16 in the trior to the 8/19/15 of prior to the 8/12/15 of prior to the 8/24/16 of prior to the 8/24/16 of prior to the inspection to the inspection of prior to the inspec	Removed on 8/17/17. Removed on 8/17/17. Removed on 8/17/17. Removed on spection. Removed inspection. Removed ection. Removed inspection.	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition: Lot 145	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo Will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence	vas informed to complete 10/17, 5/25/2017, 6/20 vas informed to complete don 8/20/17, 9/22/17	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, e by 7/28/17. Not done 1/2/17. Not done 1/2/17. Not done 1/2/17. In prior to the inspection of prior to the 12/17/14 lot 135 as of the 4/21/15 prior to the 5/6/15 inspection of prior to the 8/19/15 of prior to the 8/19/15 of prior to the 8/24/16 of prior to the 8/24/16 of prior to the inspection of prior to the inspection of the 6/23/16 inspection of the 6/2	Removed on 8/17/17. Removed on 8/17/17. Removed on 8/17/17. Removed on spection. Removed inspection. Removed ection. Removed inspection. Removed	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition: Lot 145 Current Condition: Lot 145 Current Condition:	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence	vas informed to complete 10/17, 5/25/2017, 6/20 vas informed to complete don 8/20/17, 9/22/17	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, e by 7/28/17. Not done 1/2/17. Not done 1/2/17. Not done 1/2/17. In prior to the inspection of prior to the 12/17/14 lot 135 as of the 4/21/15 prior to the 5/6/15 inspection of prior to the 8/19/15 of prior to the 8/19/15 of prior to the 8/24/16 of prior to the 8/24/16 of prior to the inspection of prior to the inspection of the 6/23/16 inspection of the 6/2	Removed on 8/17/17. e as of the last inspection. Removed inspection. Removed ection. Removed espection. Removed inspection.	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition: Lot 145 Current Condition: Lot 145 Current Condition: Lot 144	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence	vas informed to complete (10/17, 5/25/2017, 6/20) vas informed to complete on 8/20/17, 9/22/1	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, e by 7/28/17. Not done 1/2/17. Not done 1/2/17. Not done 1/2/17. Not done 1/2/17. Or prior to the inspection of prior to the 12/17/14 lot 135 as of the 4/21/ prior to the 5/6/15 inspection of prior to the 8/19/15 of prior to the 8/19/15 of prior to the 8/24/16 of prior to the inspection of prior to the 6/23/16 inspect	Removed on 8/17/17. e as of the last inspection. Removed	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition: Lot 145 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition:	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence	vas informed to complete (10/17, 5/25/2017, 6/20) vas informed to complete on 8/20/17, 9/22/17, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, e by 7/28/17. Not done 1/2/17. Not done 1/2/17. Not done 1/2/17. Not done 1/2/17. Or prior to the inspection of prior to the 12/17/14 lot 135 as of the 4/21/ prior to the 5/6/15 inspection of prior to the 8/19/15 of prior to the 8/19/15 of prior to the 8/24/16 of prior to the inspection of prior to the 6/23/16 inspect	9/22/17, 10/12/17. e as of the last inspection. Removed 5 inspection. Removed inspection.	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition: Lot 145 Current Condition: Lot 144 was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence	vas informed to complete (10/17, 5/25/2017, 6/20) vas informed to complete on 8/20/17, 9/22/17, 8/20/17, 9/22/17, 8/20/17, 9/22/17, 8/20/17, 9/22/17, 8/20/17, 9/22/17, 8/20/17, 9/22/1	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, re by 7/28/17. Not done 10/12/17. The prior to the inspection of prior to the 11/13/19. It prior to the 12/17/14 lot 135 as of the 4/21/19. The prior to the 5/6/15 insperior to the 10/21/16 in prior to the 8/19/15. The prior to the 8/19/15 of prior to the 8/24/16. The prior to the 6/23/16 insperior to the 6/23/16 insp	Removed on 8/17/17. e as of the last inspection. Removed	Etion. Legacy	
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition: Lot 145 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition:	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence	vas informed to complete (10/17, 5/25/2017, 6/20) vas informed to complete on 8/20/17, 9/22/17, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, re by 7/28/17. Not done 10/12/17. The prior to the inspection of prior to the 11/13/19. It prior to the 12/17/14 lot 135 as of the 4/21/19. The prior to the 5/6/15 insperior to the 10/21/16 in prior to the 8/19/15. The prior to the 8/19/15 of prior to the 8/24/16. The prior to the 6/23/16 insperior to the 6/23/16 insp	9/22/17, 10/12/17. e as of the last inspection. Removed 5 inspection. Removed inspection.	Etion. Legacy
Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition: Lot 145 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition:	was reminded on 5/ 2. Legacy Homes w Homes was reminded Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo Will be removed as Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwoo Silt Fence Removed - G Lee H Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed-Charlesto Individual Lot	vas informed to complete (10/17, 5/25/2017, 6/20) vas informed to complete on 8/20/17, 9/22/1	te by 5/8/17. Not done 1/17, 7/28/17, 8/20/17, re by 7/28/17. Not done 1/17. Not	Removed on 8/17/17. e as of the last inspection. Removed inspection. Removed inspection. Removed ection. Removed inspection. Removed	Etion. Legacy

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Lot 148	Silt Fence	Lot 148	1 1 1 7/40	Removed	
Current Condition:		me Company sodded th			
Lot 149	Silt Fence	Lot 149	1/27/2017	Removed	No
Current Condition:		on Homes sodded the			
Lot 150	Silt Fence	Lot 150	9/19/2017	Active	No
Current Condition:		errance Butler began co		and installed silt fence	e on the side and
	rear of the lot prior	to the inspection on 9/1	9/17.		
Lot 151	Silt Fence	Lot 151		Removed	
Current Condition:		od Homes sodded the	ot prior to the 8/10/15		
Lot 152	Silt Fence	Lot 152	I	Removed	
			maior to the C/10/1E in		
Current Condition:		Homes sodded the lot	prior to the 6/12/15 in		
Lot 153	Individual Lot	Lot 153	40/47/44:	Removed	
Current Condition:		was sodded prior to the	12/17/14 inspection.		
Lot 154	Wattle	Lot 154		Removed	
Current Condition:		y Homes sodded the lo	t prior to the 7/16/15 in		
Lot 155	Silt Fence	Lot 155		Removed	
Current Condition:	Removed - Home E	interprise sodded the lo	ot prior to the 11/13/15	inspection.	
Lot 157	Individual Lot	Lot 157	5/1/2017	Pending	Yes
Current Condition:	Pending-				
	3				
	Silt fence needs to	be installed in the rear	of the lot		
	Cilt forfice freeds to	be installed in the real	or tire lot.		
	Homos by Promier	Inc. was informed to co	mplete by 5/20/2017	Not done as of the los	et increation
				Not done as of the las	ot mapeonom.
	-	Inc. was reminded on 6	120/17, 9/22/17.		
Lot 159	Individual Lot	Lot 158		Removed	
Current Condition:		lakovic began construc			9/17. Currently no
	BMP's are needed	due to the grade of the	lot. The inspector will	monitor.	
Lot 158	Individual Lot	Lot 159	11/9/2017	Active	No
Current Condition:		Homes began constru			
	the grade of the lo	t and a vegetative but	fer strip in the back	no BMP's are curren	tly needed. The
	inspector will mor	itor.			
Lot 161	Individual Lot	Lot 161	11/9/2017	Active	No
O	Active Translamen				
Current Condition:	Active - Trademar	'k Homes began cons	truction on the lot pr	ior to the inspection	on 11/9/17. Due
Current Condition:		k Homes began cons lot and a vegetative l			
Current Condition:					
Current Condition:					
Current Condition: Lot 162					
Lot 162	to the grade of the	lot and a vegetative I Lot 162	ouffer strip in the rea	r of the lot no BMP's	are needed.
	Individual Lot Removed - Legacy	Lot 162 Homes sodded the lot	ouffer strip in the rea	r of the lot no BMP's	are needed.
Lot 162 Current Condition:	Individual Lot Removed - Legacy portable toilet and of	Lot 162 Homes sodded the lot lebris prior to the 2/23/	ouffer strip in the rea	Removed	are needed.
Lot 162 Current Condition: Lot 164	Individual Lot Removed - Legacy portable toilet and c	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164	puffer strip in the real prior to the 12/16/15 in the inspection.	Removed Removed Removed Removed	are needed.
Lot 162 Current Condition: Lot 164 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hol	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the	puffer strip in the real prior to the 12/16/15 in the inspection.	Removed nspection. Legacy Ho Removed 15 inspection.	are needed.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165	puffer strip in the real prior to the 12/16/15 in the inspection. the lot prior to the 9/26/	Removed Inspection. Legacy Ho Removed Inspection. Removed Inspection. Removed	are needed.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 165	puffer strip in the real prior to the 12/16/15 in the inspection. the lot prior to the 9/26/	Removed Inspection. Legacy Ho Removed Inspection. Removed Inspection. Removed Inspection. Removed Inspection.	are needed.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166	puffer strip in the real prior to the 12/16/15 in 16 inspection. In le lot prior to the 9/26/ In le lot prior to the 7/16/	Removed Inspection. Legacy Ho Removed Inspection. Removed Inspection. Removed Inspection. Removed Inspection. Removed	are needed.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 165	puffer strip in the real prior to the 12/16/15 in 16 inspection. In le lot prior to the 9/26/ In le lot prior to the 7/16/	Removed Inspection. Legacy Ho Removed Inspection. Removed Inspection. Removed Inspection. Removed Inspection. Removed	are needed.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166	puffer strip in the real prior to the 12/16/15 in 16 inspection. In le lot prior to the 9/26/ In le lot prior to the 7/16/	Removed Inspection. Legacy Ho Removed Inspection. Removed Inspection. Removed Inspection. Removed Inspection. Removed	are needed.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 166 Current Condition: Lot 167	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot	prior to the 12/16/15 in 16 inspection. le lot prior to the 9/26/ le lot prior to the 7/16/ prior to the 7/4/16 insp	Removed Inspection. Removed Inspection. Removed Inspection. Removed Inspection. Removed Inspection. Removed Removed Removed Removed Removed Removed	are needed.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167	prior to the 12/16/15 in 16 inspection. le lot prior to the 9/26/ le lot prior to the 7/16/ prior to the 7/4/16 insp	Removed Inspection. Removed Inspection. Removed Inspection. Removed Inspection. Removed Inspection. Removed Removed Removed Removed Removed Removed	are needed.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 167 Current Condition: Lot 168	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the Lot 168	prior to the 12/16/15 in 16 inspection. The lot prior to the 9/26/ The lot prior to the 7/16/ The lot prior to the 7/16/ The prior to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16	Removed Inspection. Removed	are needed.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Removed - Legacy	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the Lot 168 Homes sodded the lot Lot 168 Homes sodded the lot lot 168	prior to the 12/16/15 in 16 inspection. The lot prior to the 9/26/ The lot prior to the 7/16/ The lot prior to the 7/16/ The prior to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16	Removed Inspection.	are needed.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 170	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 168 Homes sodded the lot Lot 168 Homes sodded the lot Lot 170	prior to the 12/16/15 in 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16 prior to the 6/2/14 inspection to the 6/2/14 inspection.	Removed Inspection. Removed	are needed.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot Removed - Charles	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the Lot 168 Homes sodded the lot Lot 170 ton Homes sodded the lot Lot 170 ton Homes sodded the lot Lot 170 ton Homes sodded the lot Lot 170	prior to the 12/16/15 in 16 inspection. le lot prior to the 9/26/ le lot prior to the 7/16/ prior to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16 le prior to the 6/2/14 inspection to the 6/2/14 inspection to the 12/17/4/16 inspect	Removed Inspection.	are needed. mes Removed the
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Current Condition: Lot 170 Current Condition: Lot 170 Current Condition: Lot 171	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 168 Homes sodded the lot Lot 170 ton Homes sodded the Lot 170 ton Homes sodded the Lot 171	puffer strip in the real prior to the 12/16/15 in 16 inspection. In the lot prior to the 9/26/ In the lot prior to the 7/16/ In the lot prior to the 7/4/16 inspection to the 1/4/16 inspection to the 4/21/16 In the lot prior to the 4/21/16 In the lot prior to the 6/2/14 inspection to the 6/2/14 inspection to the 12/17/16 In the lot prior to the 12/17/16	Removed Inspection. Removed Its inspection. Removed Its inspection. Removed Its inspection. Removed Its inspection. Removed Inspection. Removed Inspection. Removed Inspection. Removed Inspection. Removed Inspection. Removed Its inspection. Active	mes Removed the
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Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Current Condition: Lot 170 Current Condition: Lot 170 Current Condition: Lot 171	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Fair Condition - Pa	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 168 Homes sodded the lot Lot 170 ton Homes sodded the Lot 170 cesetter Homes cleane	prior to the 12/16/15 in 16 inspection. In the lot prior to the 9/26/ In the lot prior to the 7/16/ In the lot prior to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16 In the lot prior to the 4/21/16 inspection to the 6/2/14 inspection to the 6/2/14 inspection to the 12/17/2017 in the streets prior to the 12/17/2	Removed Inspection. Legacy Ho Removed Inspection. Inspection. Removed Inspection. Insp	yes
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Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Current Condition: Lot 171 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Fair Condition - Pa	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 168 Homes sodded the lot Lot 170 ton Homes sodded the lot Lot 171 cesetter Homes cleaned as cleaned out in the backwas informed to complete	prior to the 12/16/15 in 16 inspection. In the lot prior to the 9/26/ In the lot prior to the 7/16/ In the lot prior to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16 In the lot prior to the 4/21/16 inspection to the 6/2/14 inspection to the 6/2/14 inspection to the 12/17/2017 in the streets prior to the 12/17/2	Removed Inspection. Legacy Ho Inspection. Legacy Ho Inspection. Removed Inspection. Inspection Inspection. Inspection. Inspection Insp	yes
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Current Condition: Lot 171 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Fair Condition - Pa The silt fence needs Pacesetter Homes Silt Fence	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 168 Homes sodded the lot Lot 170 ton Homes sodded the Lot 171 cesetter Homes cleaned as cleaned out in the backwas informed to complete Lot 179	puffer strip in the real prior to the 12/16/15 in 16 inspection. In elot prior to the 9/26/ In elot prior to the 7/4/16 inspection to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16 in 16 prior to the 6/2/14 inspection to the 6/2/14 inspection to the 12/17/16 in 16/17/2017 in 16/1	Removed Inspection. Legacy Ho Inspection. Legacy Ho Inspection. In	yes 1/17. No
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Current Condition: Lot 170 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Fair Condition - Pa The silt fence needs Pacesetter Homes Silt Fence	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 168 Homes sodded the lot Lot 170 ton Homes sodded the Lot 171 cesetter Homes cleaned in the back was informed to complete Lot 179 Lot 179 Legacy Homes began	puffer strip in the real prior to the 12/16/15 in 16 inspection. In elot prior to the 9/26/ In elot prior to the 7/4/16 inspection to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16 inspection to the 6/2/14 inspection to the 6/2/14 inspection to the 6/2/14 inspection to the 12/17/10 in 16/17/2017 deck of the lot. Set by 10/4/17. Not do 11/9/2017 construction on the	Removed Inspection. Legacy Ho Inspection. Legacy Ho Inspection. Removed Inspection. Inspection on 10/11 Inspection. Inspection on 10/11 In	yes 1/17. No cution on 11/9/17.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Current Condition: Lot 170 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Fair Condition - Pa The silt fence needs Pacesetter Homes Silt Fence	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 168 Homes sodded the lot Lot 170 ton Homes sodded the Lot 171 cesetter Homes cleaned as cleaned out in the backwas informed to complete Lot 179	puffer strip in the real prior to the 12/16/15 in 16 inspection. In elot prior to the 9/26/ In elot prior to the 7/4/16 inspection to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16 inspection to the 6/2/14 inspection to the 6/2/14 inspection to the 6/2/14 inspection to the 12/17/10 in 16/17/2017 deck of the lot. Set by 10/4/17. Not do 11/9/2017 construction on the	Removed Inspection. Legacy Ho Inspection. Legacy Ho Inspection. Removed Inspection. Inspection on 10/11 Inspection. Inspection on 10/11 In	yes 1/17. No cution on 11/9/17.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Current Condition: Lot 170 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Fair Condition - Pa The silt fence needs Pacesetter Homes Silt Fence	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 168 Homes sodded the lot Lot 170 ton Homes sodded the Lot 171 cesetter Homes cleaned in the back was informed to complete Lot 179 Lot 179 Legacy Homes began	puffer strip in the real prior to the 12/16/15 in 16 inspection. In elot prior to the 9/26/ In elot prior to the 7/4/16 inspection to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16 inspection to the 6/2/14 inspection to the 6/2/14 inspection to the 6/2/14 inspection to the 12/17/10 in 16/17/2017 deck of the lot. Set by 10/4/17. Not do 11/9/2017 construction on the	Removed Inspection. Legacy Ho Inspection. Legacy Ho Inspection. Removed Inspection. Inspection on 10/11 Inspection. Inspection on 10/11 In	yes 1/17. No cution on 11/9/17.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Current Condition: Lot 171	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Fair Condition - Pa The silt fence needs Pacesetter Homes Silt Fence Good Condition - Legacy Homes ins	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 170 ton Homes sodded the lot Lot 171 cesetter Homes cleane is cleaned out in the backwas informed to complete Lot 179 Legacy Homes began talled silt fence on the	puffer strip in the real prior to the 12/16/15 in 16 inspection. In elot prior to the 9/26/ In elot prior to the 7/4/16 inspection to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16 inspection to the 6/2/14 inspection to the 6/2/14 inspection to the 6/2/14 inspection to the 12/17/10 in 16/17/2017 deck of the lot. Set by 10/4/17. Not do 11/9/2017 construction on the	Removed Inspection. Legacy Ho Inspection. Legacy Ho Inspection. Removed Inspection. Active Inspection on 10/11 Inspection of the ins	yes 1/17. No cution on 11/9/17.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Current Condition: Lot 171 Current Condition: Lot 179 Lot 179	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Fair Condition - Pa The silt fence needs Pacesetter Homes Silt Fence Good Condition - Legacy Homes ins	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 170 ton Homes sodded the lot Lot 170 ton Homes sodded the lot Lot 171 cesetter Homes cleane is cleaned out in the backwas informed to complete Lot 179 Legacy Homes began talled silt fence on the	puffer strip in the real prior to the 12/16/15 in 16 inspection. In the lot prior to the 9/26/ In the lot prior to the 7/16/ In the lot prior to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16 In the lot prior to the 4/21/16 In the lot prior to the 12/17/16 in 16/2017 In the streets prior to the 12/17/16 in 16/2017 In the lot prior to the 12/17/16 in 16/2017 In the lot prior to the 12/17/16 in 16/2017 In the lot prior to the 12/17/16 in 16/2017 In the lot prior to the lot prior to the lot prior to the lot prior the lot prior the lot prior the lot prior to the lot prior to the lot prior the lot p	Removed Inspection. Legacy Ho Removed Inspection. Removed Its inspection. Removed Its inspection. Removed Its inspection. Removed Its inspection. Removed Inspection. Removed Inspection. Removed Its inspection. Removed Its inspection. Removed Its inspection on 10/1 Inspection on Inspe	yes 1/17. No cution on 11/9/17.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Current Condition: Lot 171 Current Condition: Lot 171 Current Condition: Lot 171 Current Condition: Lot 171 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Fair Condition - Pa The silt fence needs Pacesetter Homes Silt Fence Good Condition - Legacy Homes ins	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 170 ton Homes sodded the lot Lot 170 ton Homes sodded the Lot 171 cesetter Homes cleane is cleaned out in the backwas informed to complet Lot 179 Legacy Homes began talled silt fence on the lot 180 tter Homes sodded the lot Lot 180 tter Homes sodded the lot lot 179 Legacy Homes began talled silt fence on the lot 180 tter Homes sodded the lot lot 180	prior to the 12/16/15 in 16 inspection. In the lot prior to the 9/26/ In the lot prior to the 7/16/ In the lot prior to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16 In the lot prior to the 4/21/16 In the lot prior to the 12/17/20 In the streets prior to the 12/17/20 In the streets prior to the 11/19/2017 In the lot prior to the inspection to the inspection to the inspection to the inspection to the lot prior to the inspection to the inspection to the lot prior to the inspection to t	Removed Inspection. Legacy Ho Inspection. Legacy Ho Inspection. Removed Inspection Inspect	yes 1/17. No cution on 11/9/17.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Current Condition: Lot 171 Current Condition: Lot 179 Lot 179	Individual Lot Removed - Legacy portable toilet and condition Silt Fence Removed - The Hore Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Fair Condition - Pattle Silt Fence Removed - Charles Individual Lot Fair Condition - Pattle Silt Fence Removed - Charles Silt Fence Removed - Charles Silt Fence Removed - Charles Removed - Pacese Removed - Charles	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 170 ton Homes sodded the lot Lot 170 ton Homes sodded the lot Lot 171 cesetter Homes cleane is cleaned out in the backwas informed to complete Lot 179 Legacy Homes began talled silt fence on the	prior to the 12/16/15 in 16 inspection. In the lot prior to the 9/26/ In the lot prior to the 7/16/ In the lot prior to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16 In the lot prior to the 4/21/16 In the lot prior to the 12/17/20 In the streets prior to the 12/17/20 In the streets prior to the 11/19/2017 In the lot prior to the inspection to the inspection to the inspection to the inspection to the lot prior to the inspection to the inspection to the lot prior to the inspection to t	Removed Inspection. Legacy Ho Inspection. Legacy Ho Inspection. Removed Inspection Inspect	yes 1/17. No cution on 11/9/17.
Lot 162 Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Current Condition: Lot 171 Current Condition: Lot 171 Current Condition: Lot 171 Current Condition: Lot 171 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Fair Condition - Pa The silt fence needs Pacesetter Homes Silt Fence Good Condition - Legacy Homes ins	Lot 162 Homes sodded the lot lebris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 170 ton Homes sodded the lot Lot 170 ton Homes sodded the Lot 171 cesetter Homes cleane is cleaned out in the backwas informed to complet Lot 179 Legacy Homes began talled silt fence on the lot 180 tter Homes sodded the lot Lot 180 tter Homes sodded the lot lot 179 Legacy Homes began talled silt fence on the lot 180 tter Homes sodded the lot lot 180	prior to the 12/16/15 in 16 inspection. In the lot prior to the 9/26/ In the lot prior to the 7/16/ In the lot prior to the 7/4/16 inspection to the 7/4/16 inspection to the 4/21/16 In the lot prior to the 4/21/16 In the lot prior to the 12/17/20 In the streets prior to the 12/17/20 In the streets prior to the 11/19/2017 In the lot prior to the inspection to the inspection to the inspection to the inspection to the lot prior to the inspection to the inspection to the lot prior to the inspection to t	Removed Inspection. Legacy Ho Inspection. Legacy Ho Inspection. Removed Inspection Inspect	yes 1/17. No cution on 11/9/17.

Current Condition:	Removed - Dreams	cape sodded the lot pri	or to the 7/16/15 inspe	ection.	
Lot 182	Silt Fence	Lot 182		Removed	
Current Condition:	Removed - Change	d to Lot 7 Replat 2.			l .
Lot 183	Silt Fence	Lot 183		Removed	
Current Condition:	Removed - Sherwoo	od Homes sodded the I	ot prior to the 4/29/16	inspection	
Lot 184	Silt Fence	Lot 184		Removed	
Current Condition:		od Homes sodded the I	ot prior to the 11/13/15		
Lot 185	Wattle	Lot 185		Removed	
Current Condition:		d Homes sodded the lo	ot prior to inspection or		
Lot 187	Silt Fence	Lot 187	ot prior to inoposition of	Removed	
Current Condition:		ood Homes sodded th	e lot prior to the insp		
Lot 195	Silt Fence	Lot 195		Removed	
Current Condition:		fence was removed pri			
SF 6	Silt Fence	SB 5	8/24/2016	Active	No
Current Condition:	Good Condition - Th	ne contractor that close		nce prior to the 8/24/16	6 inspection.
SF 7	Silt Fence	SB 3	9/27/2016	Active	No
Current Condition:	Good Condition- Sil	t fence is in place. See		ance items as of 5/23/	2017.
SF 8	Silt Fence	Rainwood Road	11/23/2016	Active	No
Current Condition:	Good Condition - Bo	oyer Young installed a	silt fence check in fron	t of Rainwood Road pr	ior to
	11/23/2016.				
SB 3 Current Condition:	Sediment Basin	South of Wild Indigo St and Prairie Star St. in was closed prior to t	ha 9/24/16 increation	Removed	
Current Condition.	Removed - The bas	South of 149th Dead	lie 6/24/10 ilispection.		
SB 4	Sediment Basin	End	11/14/2005	Active	No
Current Condition:		% Filled - Roth Enterpr			
Current Condition:	Good Condition- 33	Southwest corner of	ise cleaned on the rise		I Spection.
00.5	0 11 15 1	Rosewater Pkwy and North H.W.S			
SB 5	Sediment Basin	Cleveland Blvd		Removed	
Current Condition:		in was closed prior to t		A (1	
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes
Current Condition:	The street needs cluber Legacy Homes was	eacy Homes cleaned the eaned at Wild Indigo ar informed to complete I 17/17, 9/27/17, 10/12/1	nd Prairie Star. by 6/21/17. Not done a		
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition:	1 digit off dito	0 10 00	7100170	110
Julient Johnson.	156th and Benningt	on Blvd			
Inspector Signature:	Med		Reviewed By:	Ports Sul	

Date to complete inspection. 02/07/00

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