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

Engineering Answers

Erosion Control Specialist- Manag				Engineering Answe	13
		E&A- P2005.030.0	000		
nspector: Chase Wickard					Stage
		The	Heritage		3
			_		
Project Name:			R110495		
For Week Ending:		11/	25/2017		
	East of 156th St	treet and North and	South of Rainwood Ro	ad- Bennington, NE	68007
Project Location:		(Doug	las County)		
	·				
Grading:	100%				
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
Sunday:	0.00"				
Monday	MM				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.39"				
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	11/21/17	46/18 Rain		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	NA				
Monday	NA				
Tuesday	NA				
Wednesday	NA				
Thursday	NA				
Friday	NA				
Saturday	NA				
	·	•	•		
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of t	he site have had a temporary	or permanent cessation of	of grading, earthwork, or gro	und disturbance in the last 1	4 days?
Entire site, grading associated 7/000	OF and aita acaded O/F/00	Crading bases as -	ld achool oits seet of Ot	or gross Doed (44/0/47)	
Entire site, grading completed 7/200	o and site seeded 9/5/06	o. Grading began on o	iu school site east of Sta	ar grass Road (11/9/17).	
		<u> </u>			
			unio a se a a a a la a al cul a al l l se é la a se a	vt 14 days2 :	
				-	
Which portion(s) (i.e. drainage basins) of t Entire site, grading completed 7/200				-	

Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (8/30/06), 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 were closed has been seeded (9/10/16/).

SUMMARY QUESTIONS:

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

s dust associated with the construction activity adequately controlled on the site?

Yes

Comments:

Comments:

- 1. Multiple houses are being built in the development.
- 2. Leik Construction began grading of the previous school site east of Starrgrass Road prior to the inspection on 11/9/17.
- 3. The inspector moved the site to a stage 2 following the inspection on 11/9/17 due to active grading on the site.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

Current Condition: CW 1 Current Condition: CW 2 Current Condition: Removed Current Condition: Removed IF 1 Inlet Current Condition: Removed Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individe Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individe	struction entran estruction was in e Washout d - Boyer Young	Location Intersection of Rosewood and Rainwood Road rance needs to be as informed to col Lot 20 ng cleaned out and Lot 162 ng cleaned out and	omplete by 11/2	th 3" rock. /28/17.	Removed			
Current Condition: CW 1 Current Condition: Pending The con: Leik Cor CW 1 Concrete Current Condition: Removed Current Condition: Removed Lot 2 Current Condition: Lot 2 Current Condition: Lot 1 Replat 1 Current Condition: Removed Lot 2 Silt I Current Condition: Removed Lot 2 Replat 1 Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Silt I Current Condition: Removed	ruction In Rock Ra - struction entran estruction was in the Washout In Boyer Young In Rock Rain Rain Rain Rain Rain Rain Rain Rain	Intersection of Rosewood and Rainwood Road rance needs to be as informed to contact the second and the second	ne installed with the by 11/2 and removed the	th 3" rock. /28/17.	Removed shout prior to the s	Yes 9/26/15 inspection		
CE 1 Current Condition: Pending The condition: CW 1 Concrete Current Condition: Removed Current Condition: IF 1 Inlet Current Condition: Lot 2 Current Condition: Current Condition: Removed Lot 1 Replat 1 Current Condition: Current Condition: Removed Lot 2 Replat 1 Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ	struction entran estruction was in e Washout d - Boyer Young	Rosewood and Rainwood Road rance needs to be as informed to cool Lot 20 ng cleaned out and Lot 162	omplete by 11/2	th 3" rock. /28/17.	Removed shout prior to the s	9/26/15 inspection		
Current Condition: CW 1 Concrete Current Condition: Removed CUrrent Condition: Removed IF 1 Inlet Current Condition: Lot 2 Current Condition: Removed Lot 1 Replat 1 Current Condition: Lot 2 Removed Lot 2 Replat 1 Current Condition: Removed Lot 2 Replat 1 Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individe Lot 3 Replat 2 Individe Lot 3 Replat 2 Individe	struction entran estruction was in e Washout d - Boyer Young	rance needs to be as informed to contact 20 mg cleaned out and Lot 162	omplete by 11/2	e concrete was	shout prior to the s			
CW 1 Concrete Current Condition: Removed IF 1 Inlet Current Condition: Removed Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individe Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individe	struction entran	Lot 20	omplete by 11/2	e concrete was	shout prior to the s			
CW 1 Concrete Current Condition: Removed IF 1 Inlet Current Condition: Removed Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individe Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individe	struction entran	Lot 20 ng cleaned out and	omplete by 11/	e concrete was	shout prior to the s			
CW 1 Concrete Current Condition: Removed CW 2 Concrete Current Condition: Removed IF 1 Inlet Current Condition: Removed Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individe Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individe Lot 3 Replat 2 Individe Lot 3 Replat 2 Individe	e Washout d - Boyer Young	Lot 20 ng cleaned out and	omplete by 11/	e concrete was	shout prior to the s			
CW 1 Concrete Current Condition: Removed CUTY 2 Concrete Current Condition: Removed IF 1 Inlet Current Condition: Removed Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individe Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individe Lot 3 Replat 2 Individe Lot 3 Replat 2 Individe	e Washout d - Boyer Young	Lot 20 ng cleaned out and	omplete by 11/	e concrete was	shout prior to the s			
CW 1 Concrete Current Condition: Removed CW 2 Concrete Current Condition: Removed IF 1 Inlet Current Condition: Removed Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individe Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individe	e Washout d - Boyer Young	Lot 20 ng cleaned out and Lot 162	nd removed the	e concrete was	shout prior to the s			
Current Condition: Removed CW 2 Concrete Current Condition: Removed IF 1 Inlet Current Condition: Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individ Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ	d - Boyer Young	ng cleaned out and			shout prior to the s			
CW 2 Concrete Current Condition: Removed IF 1 Inlet Current Condition: Removed Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individ Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ	e Washout	Lot 162			Removed			
IF 1 Inlet Current Condition: Removed Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individ Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ			nd removed the	o concrete was		3/26/15 inspection		
IF 1 Inlet Current Condition: Removed Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individ Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ			nd removed the	o concrete was		3/26/15 inspection		
IF 1 Inlet Current Condition: Removed Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individ Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ			 d removed the	o concrete was		3/26/15 inspection		
IF 1	d - Boyer Young	ng cleaned out an	id removed the			9/26/15 inspection		
Current Condition: Removed Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individ Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ				concrete was	shout prior to the	JIZOI TO ITISPECTION		
Current Condition: Removed Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individ Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ	Rose	Rosewater Prky and	ıd					
Lot 2 Silt I Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individ Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ Lot 3 Replat 2 Individ		Chicory St.			Removed			
Current Condition: Removed Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individ Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ		ctor removed the i	inlet filter durin	ng inspection of				
Lot 1 Replat 1 Silt I Current Condition: Removed Lot 2 Replat 1 Individ Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ	Fence	Lot 2			Removed			
Current Condition: Lot 2 Replat 1 Individ Current Condition: Lot 2 Replat 2 Silt I Current Condition: Removed Removed Lot 3 Replat 2 Individ		lomes seeded the	lot prior to the	e 7/16/15 inspe				
Lot 2 Replat 1 Individ Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ	Fence L	Lot 1 Replat 1			Removed			
Current Condition: Removed Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ	d - MJ Design so	sodded the lot pri	ior to the last ir	nspection on 6	6/7/17.			
Lot 2 Replat 2 Silt I Current Condition: Removed Lot 3 Replat 2 Individ	dual Lot L	Lot 2 Replat 1			Removed			
Current Condition: Removed Lot 3 Replat 2 Individ	d - Legacy Home	mes sodded the lo	ot prior to the in	nspection on	9/19/17.			
Lot 3 Replat 2 Individ		Lot 2 Replat 2			Removed			
	d - Legacy Home	mes sodded the lo	ot prior to inspe	ection on 5/17	7/17			
	dual Lot L	Lot 3 Replat 2	4/19/2	2017	Active	Yes		
Current Condition: Fair Condition								
	dition -	The silt fence on the back of the lot needs cleaned out and repaired.						
	ence on the back							
Lot 2 Replat 3 Individ	ence on the back by Premier Inc. wa	eack of the lot need :. was informed to eminded on 6/20/17	complete by 5/			inspection. Homes		

Current Condition:	Fair Condition - Pacesetter Homes began construction on the lot prior to the inspection on 7/27/17.						
	The silt fence on the	e back of the lot needs	repaired.				
	Pacesetter Homes	was informed to comple	ete by 8/24/17. Not dor	ne as of the last inspe	ction. Pacesetter		
	Homes was remind	· · · · · · · · · · · · · · · · · · ·	,	· ·			
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed			
Current Condition: Lot 19	Removed - John St Silt Fence	nelburne sodded the lot Lot 19	prior to the 6/23/16 in: 8/17/2017	spection. Pending	Yes		
Current Condition:	Pending -	LOI 19	0/11/2011	r ending	165		
	· cramig						
	Silt fence needs ins	talled on front of the lo	t.				
	Pacesetter was info	ormed to complete by 9	/26/17 Not done as of	the last inspection			
L at 24	Silt Fence	Lot 21	8/17/2017	<u> </u>	Vee		
Lot 21 Current Condition:		ne company was iden		Pending on 11/9/17	Yes		
Guirent Gonation.	renaing - me non	ne company was racii	unica as the bander e				
	Silt fence needs in	stalled on the front o	f the lot.				
	The Home Compa	ny was informed to co	omplete by 11/16/17.				
Lot 27	Silt Fence	Lot 27	8/17/2017	Active	No		
Current Condition:	Active - Sherwood	Homes removed all E	MP's in preparation	for sod. The inspect	or will monitor.		
Lot 33	Individual Lot	Lot 33	11/9/2017	Pending	Yes		
Occurrent Occupations							
Current Condition:	Pending - The Hor	ne Company began co	onstruction on the lot	prior to the inspecti	on on 11/9/17.		
	Silt fence needs in	stalled on the side an	d rear of the lot.				
	The Home Compa	ny was informed to co	omplete by 11/16/17.				
Lot 40	Individual Lot	Lot 40	1-4	Removed			
Current Condition:		ne company sodded the					
I of 47	I Silt Fence	I I of 4/	I 7/27/2017 I	Active	Yes		
Lot 47 Current Condition:	Silt Fence Fair Condition - Ric	Lot 47 <mark>hland Homes began co</mark>	7/27/2017 Instruction on the lot pr	Active rior to the inspection o	Yes on 7/27/17.		
	Fair Condition - Ric	hland Homes began co	nstruction on the lot pr				
	Fair Condition - Ric		nstruction on the lot pr				
	Fair Condition - Ric The silt fence needs	hland Homes began co	instruction on the lot pr	rior to the inspection o	on 7/27/17.		
Current Condition:	Fair Condition - Ric The silt fence needs Richland Homes wa	hland Homes began co s reinstalled on the fron as informed to complete	instruction on the lot pr	rior to the inspection of	on 7/27/17.		
Current Condition: Lot 48	Fair Condition - Ric The silt fence needs Richland Homes wa	hland Homes began co s reinstalled on the fron as informed to complete Lot 48	nstruction on the lot protection on the lot. by 8/3/17. Not done a	as of the last inspection of	on 7/27/17.		
Current Condition:	Fair Condition - Ric The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot	hland Homes began co s reinstalled on the from as informed to complete Lot 48 ton Homes sodded the Lot 51	nstruction on the lot protection on the lot protection on the lot. by 8/3/17. Not done a lot prior to the 10/21/1	as of the last inspection Removed 6 inspection. Removed	on 7/27/17.		
Current Condition: Lot 48 Current Condition: Lot 51 Current Condition:	Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Honores The Honores Individual Lot Removed - The Honores Individual - Individual	s reinstalled on the from s informed to complete Lot 48 ton Homes sodded the Lot 51 me Company sodded the	t of the lot. by 8/3/17. Not done at the lot prior to the 10/21/1	as of the last inspection of Removed 6 inspection. Removed 16 inspection.	on 7/27/17.		
Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 57	Fair Condition - Ric The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot Removed - The Hol Silt Fence	s reinstalled on the from s informed to complete Lot 48 ton Homes sodded the Lot 51 me Company sodded the Lot 57	t of the lot. by 8/3/17. Not done at the lot price by 8/3/17. Solution at the lot price to the 10/21/1 lot prior to the 4/21/1 lot prior to the 4/21/	as of the last inspection of Removed 6 inspection. Removed 16 inspection. Removed 16 inspection. Removed	on 7/27/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition:	Fair Condition - Ric The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot Removed - The Hor Silt Fence Removed - Sherwo	Lot 48 ton Homes sodded the Lot 57 od Homes sodded the lot 57 od Homes sodded the lot 57	t of the lot. by 8/3/17. Not done at the lot price by 8/3/17. Solution at the lot price to the 10/21/1 lot prior to the 4/21/1 lot prior to the 4/21/	Removed 6 inspection. Removed 16 inspection. Removed 16 inspection. Removed on on 11/9/17.	on 7/27/17.		
Current Condition: Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67	Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Removed - Sherwo	Lot 48 Lot 51 me Company sodded the Lot 57 Lot 67	onstruction on the lot protection on the lot protection on the lot protection of the lot prior to the 10/21/1	Removed 6 inspection. Removed 16 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed	on 7/27/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition:	Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Removed - Sherwo	Lot 48 ton Homes sodded the Lot 57 od Homes sodded the lot 57 od Homes sodded the lot 57	onstruction on the lot protection on the lot protection on the lot protection of the lot prior to the 10/21/1	Removed 6 inspection. Removed 16 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed	on 7/27/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition:	Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence	Lot 48 ton Homes sodded the Lot 57 od Homes sodded the Lot 67 od Homes sodded the	lot prior to the 4/21/ lot prior to the inspection of the lot. lot prior to the 10/21/1	Removed 16 inspection. Removed 16 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed respection. Removed respection. Removed	on 7/27/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 70	Fair Condition - Ric The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Pending - Legacy F	Lot 48 Lot 57 Cod Homes sodded the Lot 67 Lot 67 Lot 70 Lot 67 Lot 70 Lot 70 Lot 70 Lot 70 Lot 67	lot prior to the 10/21/1 lot prior to the 4/21/lot prior to the inspection of prior to the 7/4/16 in 8/17/2017 pile from the ROW pri	Removed 6 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed representation. Removed representation. Removed representation. Removed representation. Removed representation. Removed representation.	on 7/27/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 70	Fair Condition - Ric The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Pending - Legacy F	Lot 57 od Homes sodded the Lot 67 od Homes sodded the Lot 70	lot prior to the 10/21/1 lot prior to the 4/21/lot prior to the inspection of prior to the 7/4/16 in 8/17/2017 pile from the ROW pri	Removed 6 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed representation. Removed representation. Removed representation. Removed representation. Removed representation. Removed representation.	on 7/27/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 70	Fair Condition - Ric The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Pending - Legacy F Silt fence needs ins	Lot 48 Lot 57 Cod Homes sodded the Lot 67 Lot 67 Lot 70 Lot 67 Lot 70 Lot 70 Lot 70 Lot 70 Lot 70 Lot 67 Lot 70 Lot 67 Lot 70 Lot 67 Lot 70 Lo	lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 4/21/ lot prior to the inspection	as of the last inspection of Removed 6 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed enspection. Pending for to the inspection of Removed.	yes n 10/11/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 70	Fair Condition - Ric The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Pending - Legacy F Silt fence needs ins	s reinstalled on the from the sinformed to complete Lot 48 Lot 48 ton Homes sodded the Lot 51 me Company sodded the Lot 57 od Homes sodded the Lot 67 od Homes sodded the Lot 67 od Homes sodded the lot 100 Lot 67	lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 4/21/ lot prior to the inspection	as of the last inspection of Removed 6 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed enspection. Pending for to the inspection of Removed.	yes n 10/11/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition:	Fair Condition - Ric The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot Removed - The Hol Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Pending - Legacy F Silt fence needs ins Legacy Homes was Silt Fence	s reinstalled on the from the sinformed to complete Lot 48 Lot 48 ton Homes sodded the Lot 51 me Company sodded the Lot 57 od Homes sodded the Lot 67 od Homes sodded the Lot 67 od Homes sodded the lot 100 Lot 67	lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 4/21/ lot prior to the inspection	as of the last inspection of Removed 6 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed enspection. Pending for to the inspection of Removed.	yes n 10/11/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Current Condition: Current Condition:	Fair Condition - Ric The silt fence needs Richland Homes wa Individual Lot Removed - Charles Individual Lot Removed - The Hol Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Pending - Legacy F Silt fence needs ins Legacy Homes was	s reinstalled on the from the sinformed to complete Lot 48 Lot 48 ton Homes sodded the Lot 51 me Company sodded the Lot 57 od Homes sodded the Lot 67 od Homes sodded the Lot 70 lomes removed the dirt stalled on the back of the sinformed to complete	lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 4/21/lot prior to the inspection of prior to the 7/4/16 in 8/17/2017 pile from the ROW price lot to protect the wat by 10/18/17. Not done	Removed 6 inspection. Removed 16 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed spection. Pending ior to the inspection of	Yes n 10/11/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition:	Fair Condition - Ric The silt fence needs Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Pending - Legacy H Silt fence needs ins Legacy Homes was Silt Fence Fair condition -	s reinstalled on the from the sinformed to complete Lot 48 Lot 48 ton Homes sodded the Lot 51 me Company sodded the Lot 57 od Homes sodded the Lot 67 od Homes sodded the Lot 70 lomes removed the dirt stalled on the back of the sinformed to complete	lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 4/21/ lot prior to the inspectic lot prior to the 7/4/16 ir 8/17/2017 pile from the ROW pri le lot to protect the wat	Removed 6 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed nspection. Pending ior to the inspection of	Yes n 10/11/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition:	Fair Condition - Ric The silt fence needs Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Pending - Legacy F Silt fence needs ins Legacy Homes was Silt Fence Fair condition - Silt fence needs ins	Lot 48 ton Homes sodded the Lot 51 me Company sodded the Lot 57 od Homes sodded the Lot 67 od Homes sodded the Lot 70 domes removed the dirt	lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 4/21/ lot prior to the inspection lot prior to the 7/4/16 in 8/17/2017 pile from the ROW pri let lot to protect the wate by 10/18/17. Not done 8/17/2017	Removed 6 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed nspection. Pending ior to the inspection of the last inspection. Pending	yes n 10/11/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition:	Fair Condition - Ric The silt fence needs Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Pending - Legacy F Silt fence needs ins Legacy Homes was Silt Fence Fair condition - Silt fence needs ins	Lot 48 ton Homes sodded the Lot 51 me Company sodded the Lot 57 od Homes sodded the Lot 67 od Homes sodded the Lot 70 lomes removed the dirt stalled on the back of the Lot 71 Lot 71 Lot 71 Lot 71	lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 4/21/ lot prior to the inspection lot prior to the 7/4/16 in 8/17/2017 pile from the ROW pri let lot to protect the wate by 10/18/17. Not done 8/17/2017	Removed 6 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed nspection. Pending ior to the inspection of the last inspection. Pending	yes n 10/11/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition:	Fair Condition - Ric The silt fence needs Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Pending - Legacy H Silt fence needs ins Legacy Homes was Silt fence Fair condition - Silt fence needs ins Legacy Homes was Silt Fence	Lot 48 ton Homes sodded the Lot 51 me Company sodded the Lot 57 od Homes sodded the Lot 67 od Homes sodded the Lot 70 lomes removed the dirt. Lot 71	lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 4/21/ lot prior to the inspectic lot prior to the 7/4/16 ir 8/17/2017 pile from the ROW pri le lot to protect the wate by 10/18/17. Not done lot to protect the wate by 10/18/17. Not done	Removed 6 inspection. Removed 16 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed nspection. Pending ior to the inspection of the last inspection. Pending	yes n 10/11/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition:	Fair Condition - Ric The silt fence needs Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Pending - Legacy H Silt fence needs ins Legacy Homes was Silt fence needs ins Legacy Homes was Silt fence needs ins Legacy Homes was Silt Fence Fair condition - Silt fence needs ins Legacy Homes was Silt Fence Removed - Legacy	Lot 48 ton Homes sodded the Lot 51 me Company sodded the Lot 57 od Homes sodded the Lot 67 od Homes sodded the Lot 70 lomes removed the dirt. Lot 71 Lot 71 Lot 71	lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 4/21/ lot prior to the inspectic lot prior to the 7/4/16 ir 8/17/2017 pile from the ROW pri le lot to protect the wate by 10/18/17. Not done lot to protect the wate by 10/18/17. Not done	Removed 6 inspection. Removed 16 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed espection. Pending for to the inspection of the last inspection Pending rway. as of the last inspection Removed on 6/6/17.	yes n 10/11/17.		
Lot 48 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition:	Fair Condition - Ric The silt fence needs Richland Homes was Individual Lot Removed - Charles Individual Lot Removed - The Hot Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Pending - Legacy H Silt fence needs ins Legacy Homes was Silt fence needs ins Legacy Homes was Silt fence needs ins Legacy Homes was Silt Fence Removed - Legacy Individual Lot	Lot 48 ton Homes sodded the Lot 51 me Company sodded the Lot 57 od Homes sodded the Lot 67 od Homes sodded the Lot 70 lomes removed the dirt. Lot 71	lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 10/21/1 lot prior to the 4/21/ lot prior to the inspection ot prior to the 7/4/16 in 8/17/2017 pile from the ROW pri le lot to protect the wate by 10/18/17. Not done 8/17/2017 lot to protect the wate by 10/18/17. Not done prior to the inspection	Removed 6 inspection. Removed 16 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed representation. Pending for to the inspection of the last inspection. Pending rway. as of the last inspection Removed on 6/6/17. Removed	yes n 10/11/17.		

	0:11 E	1 1 4 4 4	1		
Lot 114	Silt Fence	Lot 114	t t 44/00/0040	Removed	
Current Condition:	Individual Lot	d Homes sodded the lo Lot 121	l prior to 11/23/2016.	Removed	
Lot 121 Current Condition:		ic. sodded the lot prior	to the inspection on 1		
Current Condition.	Removed - Foois ii	ic. souded the lot phor	to the inspection on i	1/9/17.	
Lot 122	Wattle	Lot 122		Removed	
Current Condition:	Removed- Charlest	on Homes sodded the	ot prior to inspection of	on 4/19/17.	
Lot 124	Silt Fence	Lot 124		Removed	
Current Condition:	Removed-Pacesett	er Homes sodded the lo	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		Removed	
Current Condition:	Removed - Regenc	y Homes sodded the lo	t prior to the 12/16/15		
Lot 128	Silt Fence	Lot 128		Removed	
Current Condition:	Removed - Regenc	y Homes sodded the lo	t prior to the 7/16/15 i	nspection.	
Lot 129	Silt Fence	Lot 129		Removed	
Current Condition:		y Homes sodded the lo	t prior to the 11/13/15		
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed	
Current Condition:		was sodded prior to the			
Lot 133	Individual Lot	Lot 133	5/1/2017	Pending	Yes
Current Condition:	Pending-				
		o be installed on the Ea		along the curb line.	
	2.The streets in from	nt of the lot need cleane	ed.		
		vas informed to complet			egacy Homes
		10/17, 5/25/2017, 6/20			
	0 ,	vas informed to complet	,	e as of the last inspect	ion. Legacy
	Homes was remind	ed on 8/20/17, 9/22/17,	10/12/17.		
Lot 134	Silt Fence	Lot 134		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot	prior to the inspection	on 8/17/17.	
Lot 135	Silt Fence	Lot 135		Removed	
Current Condition:		od Homes sodded the I	ot prior to the 11/13/1		
Lot 136	Silt Fence	Lot 136		Removed	
Current Condition:		d Homes sodded the lo	t prior to the 12/17/14	inspection. The remai	ning silt fence
		part of construction on			ŭ
				· ·	
Lot 137	Silt Fence	Lot 137		Removed	
Lot 137 Current Condition:			prior to the 5/6/15 inst		
Lot 137 Current Condition: Lot 138		Lot 137 Homes sodded the lot Lot 138	prior to the 5/6/15 insp		
Current Condition:	Removed - Legacy Silt Fence	Homes sodded the lot Lot 138		pection. Removed	
Current Condition: Lot 138	Removed - Legacy Silt Fence	Homes sodded the lot		pection. Removed	
Current Condition: Lot 138 Current Condition:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot	prior to the 10/21/16 in	Removed Removed Removed	
Current Condition: Lot 138 Current Condition: Lot 139	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the l Lot 140	prior to the 10/21/16 in ot prior to the 8/19/15	pection. Removed respection. Removed inspection. Removed Removed	
Current Condition: Lot 138 Current Condition: Lot 139 Current Condition:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the l	prior to the 10/21/16 in ot prior to the 8/19/15	pection. Removed respection. Removed inspection. Removed Removed	
Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the l Lot 140 od Homes sodded the l Lot 141	prior to the 10/21/16 in control of the 10/21/16 in control of the 8/19/15 control of the 6/12/15 control of the 6/12/15	pection. Removed respection. Removed respection. Removed respection. Removed respection. Removed	
Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the l Lot 140 od Homes sodded the l Lot 141 od Homes sodded the l	prior to the 10/21/16 in control of the 10/21/16 in control of the 8/19/15 control of the 6/12/15 control of the 6/12/15	pection. Removed respection. Removed respection. Removed respection. Removed respection. Removed	
Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the l Lot 140 od Homes sodded the l Lot 141 od Homes sodded the l Lot 141	prior to the 10/21/16 in or prior to the 8/19/15 or prior to the 6/12/15 or prior to the 6/12/15 or prior to the 8/24/16	pection. Removed respection. Removed respection. Removed respection. Removed respection. Removed respection. Removed respection. Removed	
Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot 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 142 od Homes sodded the lot	prior to the 10/21/16 in or prior to the 8/19/15 or prior to the 6/12/15 or prior to the 6/12/15 or prior to the 8/24/16	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed on on 7/27/17.	
Current Condition: Lot 138 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 142 Current Condition: Lot 143	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the l Lot 140 od Homes sodded the l Lot 141 od Homes sodded the l Lot 142 od Homes sodded the l Lot 142 od Homes sodded the l Lot 143	prior to the 10/21/16 in ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the 8/24/16 ot prior to the inspecti	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed on on 7/27/17. Removed	
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:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the lot Lot 140 od Homes sodded the l Lot 141 od Homes sodded the l Lot 142 od Homes sodded the l Lot 142 od Homes sodded the l Lot 143 Homes sodded the lot p	prior to the 10/21/16 in ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the 8/24/16 ot prior to the inspecti	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed on on 7/27/17. Removed pection.	
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 145	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee H Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the lot Lot 140 od Homes sodded the l Lot 141 od Homes sodded the l Lot 142 od Homes sodded the l Lot 143 Homes sodded the lot p Lot 145	prior to the 10/21/16 in ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 6/24/16 ot prior to the 8/24/16 ot prior to the inspection of the 6/23/16 inspection to the 6/23/16 inspection of the 6/23/16 inspection	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed on on 7/27/17. Removed pection. Removed	
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:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee H Silt Fence Removed - Sherwo	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the lot Lot 140 od Homes sodded the l Lot 141 od Homes sodded the l Lot 142 od Homes sodded the l Lot 143 Homes sodded the lot p Lot 145 od Homes sodded the lot p	prior to the 10/21/16 in ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 6/24/16 ot prior to the 8/24/16 ot prior to the inspection of the 6/23/16 inspection to the 6/23/16 inspection of the 6/23/16 inspection	pection. Removed Inspection.	
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 145 Current Condition: Lot 144	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee H Silt Fence Removed - Sherwo Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the lot Lot 140 od Homes sodded the l Lot 141 od Homes sodded the l Lot 142 od Homes sodded the l Lot 143 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144	ot prior to the 8/19/15 ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the 8/24/16 ot prior to the inspection of prior to the 6/23/16 inspection of prior to the 6/23/16 inspection of prior to the 6/23/16	pection. Removed Inspection. Removed	
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 145 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee H Silt Fence Removed - Sherwo Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the lot Lot 140 od Homes sodded the l Lot 141 od Homes sodded the l Lot 142 od Homes sodded the l Lot 143 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144 / Homes sodded the lot for let 144 / Homes sodded the lot p	ot prior to the 8/19/15 ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the 8/24/16 ot prior to the inspection of prior to the 6/23/16 inspection of prior to the 6/23/16 inspection of prior to the 6/23/16	Removed inspection.	
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 146	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee H Silt Fence Removed - Sherwo Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the lot Lot 140 od Homes sodded the lot Lot 141 od Homes sodded the l Lot 142 od Homes sodded the l Lot 143 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144 r Homes sodded the lot Lot 144 r Homes sodded the lot Lot 144	orior to the 10/21/16 in ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the 8/24/16 ot prior to the inspectification of prior to the 6/23/16 inspectification of prior to the 6/23/16 prior to the 7/16/15 in prior to the 7/16/15 in	pection. Removed Inspection. Removed	
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 145 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee H Silt Fence Removed - Sherwo Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty	Homes sodded the lot Lot 138 Homes sodded the lot 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 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144 v Homes sodded the lot Lot 146 on Homes sodded the lot	orior to the 10/21/16 in ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the 8/24/16 ot prior to the inspectification of prior to the 6/23/16 inspectification of prior to the 6/23/16 prior to the 7/16/15 in prior to the 7/16/15 in	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed on on 7/27/17. Removed onection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed	
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 145 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition: Lot 146 Current Condition: Lot 146 Current Condition: Lot 146 Current Condition: Lot 147	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee H Silt Fence Removed - Sherwo Silt Fence Removed - Dynasty Silt Fence Removed-Charlesto Individual Lot	Homes sodded the lot Lot 138 Homes sodded the lot 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 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the lot Lot 146 on Homes sodded the lot Lot 147	ot prior to the 8/19/15 of prior to the 8/19/15 of prior to the 6/12/15 of prior to the 8/24/16 of prior to the 6/23/16 inspection to the 6/23/16 inspection to the 6/23/16 inspection to the 6/23/16 prior to the 7/16/15 in prior to the 7/16/15 in prior to the 11/23/2016.	Removed inspection. Removed	
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 145 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 147 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee H Silt Fence Removed - Sherwo Silt Fence Removed - Sherwo Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - Charlesto Individual Lot Removed - The Ho	Homes sodded the lot Lot 138 Homes sodded the lot 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 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144 / Homes sodded the lot Lot 144 / Homes sodded the lot Lot 144 / Homes sodded the lot Lot 147 me Company sodded the lot lot 147 me Company sodded the lot lot 138 lones sodded the lot Lot 147 lone Company sodded the lot Lot 147	ot prior to the 8/19/15 of prior to the 8/19/15 of prior to the 6/12/15 of prior to the 8/24/16 of prior to the 6/23/16 inspection to the 6/23/16 inspection to the 6/23/16 inspection to the 6/23/16 prior to the 7/16/15 in prior to the 7/16/15 in prior to the 11/23/2016.	Removed inspection.	
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 145 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 147 Current Condition: Lot 147 Current Condition: Lot 148	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee H Silt Fence Removed - Sherwo Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - Charlesto Individual Lot Removed - The Hol Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the lot Lot 140 od Homes sodded the l Lot 141 od Homes sodded the l Lot 142 od Homes sodded the l Lot 143 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144 r Homes sodded the lot Lot 144 r Homes sodded the lot Lot 146 on Homes sodded the lot Lot 147 me Company sodded the Lot 148	prior to the 10/21/16 in ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the 12/16 prior to the 6/23/16 inspot prior to the 6/23/16 prior to the 7/16/15 in ot prior to 11/23/2016.	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed on on 7/27/17. Removed pection. Removed inspection. Removed	
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 145 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 148	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee H Silt Fence Removed - Sherwo Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - The Hol Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot Lot 139 od Homes sodded the lot Lot 140 od Homes sodded the l Lot 141 od Homes sodded the l Lot 142 od Homes sodded the l Lot 143 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144 r Homes sodded the lot Lot 144 r Homes sodded the lot Lot 146 on Homes sodded the lot Lot 147 me Company sodded the Lot 148 me Company sodded the	prior to the 10/21/16 in ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the 12/3/16 inspection to the 6/23/16 inspection to the 6/23/16 inspection to the 7/16/15 in prior to the 7/16/15 in ot prior to 11/23/2016.	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed on on 7/27/17. Removed inspection. Removed	No
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 145 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: Lot 149	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee F Silt Fence Removed - Sherwo Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - The Hot Silt Fence Removed - The Hot Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot 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 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144 / Homes sodded the lot Lot 144 / Homes sodded the lot Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the lot Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 149	prior to the 10/21/16 in ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 6/24/16 ot prior to the 8/24/16 ot prior to the inspection of prior to the 6/23/16 inspect prior to the 6/23/16 inspect prior to the 6/23/16 inspect prior to the 7/16/15 in ot prior to 11/23/2016. In perior to 11/23/2016 in perior to the 12/10 in perior to the 7/16/15 in the lot prior to the 7/16/16/16/16/16/16/16/16/16/16/16/16/16/	Removed inspection. Removed	No
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 145 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: Lot 149 Current Condition: Lot 149 Current Condition:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee I Silt Fence Removed - Sherwo Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - The Hot Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot 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 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144 / Homes sodded the lot Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the lot Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 149 on Homes sodded the	prior to the 10/21/16 in ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the 8/24/16 ot prior to the 6/23/16 inspection to the 6/23/16 inspect of prior to the 6/23/16 inspect of prior to the 7/16/15 in prior to 11/23/2016. The lot prior to the 12/16 ot prior to the 7/16/15 in the lot prior to the 7/16/16 ot prior to the 7/16/16 ot prior to the 7/16/16 ot prior to inspection of the prior to the 10/10/16/16/16/16/16/16/16/16/16/16/16/16/16/	Removed inspection.	No
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 145 Current Condition: Lot 146 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 149 Current Condition: Lot 150	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee H Silt Fence Removed - Sherwo Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - The Hot Silt Fence Removed - Charlest	Homes sodded the lot Lot 138 Homes sodded the lot 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 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144 / Homes sodded the lot Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the lot Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 149 on Homes sodded the Lot 149	ot prior to the 8/19/15 ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the 8/24/16 ot prior to the 8/23/16 insport prior to the 6/23/16 insport prior to the 6/23/16 insport prior to the 6/23/16 insport prior to the 7/16/15 insport prior to 11/23/2016.	Removed inspection. Removed	No
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 145 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 148 Current Condition: Lot 149 Current Condition: Lot 149 Current Condition:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee H Silt Fence Removed - Sherwo Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - The Hot Silt Fence Removed - Charlest Silt Fence Removed - Charlest	Homes sodded the lot Lot 138 Homes sodded the lot 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 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144 / Homes sodded the lot Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the lot Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 149 on Homes sodded the	ot prior to the 8/19/15 ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the 8/24/16 ot prior to the 8/24/16 ot prior to the 6/23/16 insport prior to the 6/23/16 insport prior to the 6/23/16 insport prior to the 7/16/15 insport prior to 11/23/2016. In prior to 11/23/2016 ot prior to the 7/16/15 insport prior to the 7/16/15 insport prior to 11/23/2016 ot prior to the 7/16/16/16/16/16/16/16/16/16/16/16/16/16/	Removed inspection. Removed	No
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 145 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 149 Current Condition: Lot 149 Current Condition: Lot 150 Current Condition:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee F Silt Fence Removed - Sherwo Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - The Hot Silt Fence Removed - Charlest Silt Fence Removed - Charlest Silt Fence Removed - Charlest Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot 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 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144 / Homes sodded the lot Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the lot Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 149 on Homes sodded the Lot 150 errance Butler began co to the inspection on 9/1	ot prior to the 8/19/15 ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the 8/24/16 ot prior to the 8/24/16 ot prior to the 6/23/16 insport prior to the 6/23/16 insport prior to the 6/23/16 insport prior to the 7/16/15 insport prior to 11/23/2016. In prior to 11/23/2016 ot prior to the 7/16/15 insport prior to the 7/16/15 insport prior to 11/23/2016 ot prior to the 7/16/16/16/16/16/16/16/16/16/16/16/16/16/	Removed inspection. Removed	No
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 145 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 149 Current Condition: Lot 149 Current Condition: Lot 150 Current Condition: Lot 150 Current Condition:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee F Silt Fence Removed - Sherwo Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - The Hot Silt Fence Removed - Charlest Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot 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 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 146 on Homes sodded the lot Lot 147 me Company sodded the lot Lot 148 me Company sodded the lot 140 Lot 149 on Homes sodded the lot 150 company sodded the lot 150 Lot 150 errance Butler began cot to the inspection on 9/1 Lot 151	orior to the 10/21/16 in ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the inspection of prior to the 6/23/16 inspection to the 6/23/16 inspection to the 6/23/16 inspection to the 7/16/15 in ot prior to the 7/16/15 in ot prior to 11/23/2016. The lot prior to the 12/16 of 1/27/2017 ot prior to inspection of 9/19/2017 onstruction on the lot, 9/17.	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed on on 7/27/17. Removed inspection. Removed	No
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 145 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 149 Current Condition: Lot 149 Current Condition: Lot 150 Current Condition:	Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - G Lee F Silt Fence Removed - Sherwo Silt Fence Removed - Dynasty Silt Fence Removed - Dynasty Silt Fence Removed - The Hot Silt Fence Removed - Charlest Silt Fence	Homes sodded the lot Lot 138 Homes sodded the lot 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 Homes sodded the lot p Lot 145 od Homes sodded the lot p Lot 144 / Homes sodded the lot Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the lot Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 149 on Homes sodded the Lot 150 errance Butler began co to the inspection on 9/1	orior to the 10/21/16 in ot prior to the 8/19/15 ot prior to the 6/12/15 ot prior to the 6/12/15 ot prior to the 8/24/16 ot prior to the inspection of prior to the 6/23/16 inspection to the 6/23/16 inspection to the 6/23/16 inspection to the 7/16/15 in ot prior to the 7/16/15 in ot prior to 11/23/2016. The lot prior to the 12/16 of 1/27/2017 ot prior to inspection of 9/19/2017 onstruction on the lot, 9/17.	Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed on on 7/27/17. Removed inspection. Removed	No

Current Condition:	Removed - Premier	Homes sodded the lot	prior to the 6/12/15 in	spection.	
Lot 153	Individual Lot	Lot 153		Removed	
Current Condition:	Removed - The lot	was sodded prior to the	12/17/14 inspection.		'
Lot 154	Wattle	Lot 154		Removed	
Current Condition:	Removed - Regenc	y Homes sodded the lo	t prior to the 7/16/15 in	nspection.	
Lot 155	Silt Fence	Lot 155		Removed	
Current Condition:		nterprise sodded the lo			
Lot 157	Individual Lot	Lot 157	5/1/2017	Pending	Yes
Current Condition:	Pending-				
	Homes by Premier	be installed in the rear Inc. was informed to co Inc. was reminded on 6	mplete by 5/30/2017.	Not done as of the las	t inspection.
Lot 159	Individual Lot	Lot 158		Removed	
Current Condition:		ilakovic began constructure due to the grade of the			0/17. Currently no
Lot 158	Individual Lot	Lot 159	11/9/2017	Active	No
Current Condition:		omes began constructi			
Lot 161	grade of the lot and will monitor. Individual Lot	a vegetative buffer stri	ip in the back no BMP	's are currently needed	d. The inspector
Current Condition:	Active Trademark	I K Homes began constru	ction on the lot prior to	the inspection on 11	0/17 Due to the
		a vegetative buffer str		no BMP's are needed	
Lot 162		Lot 162		Removed	D
Current Condition:	portable toilet and o	Homes sodded the lot lebris prior to the 2/23/			mes Removed the
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:		me Company sodded th	ne lot prior to the 9/26/		
Lot 165	Silt Fence	Lot 165	1	Removed	
Current Condition:		me Company sodded th	ne lot prior to the 7/16/		
Lot 166	Silt Fence	Lot 166		Removed	
Current Condition: Lot 167	Silt Fence	Homes sodded the lot Lot 167	prior to the 7/4/16 inst	Removed	
Current Condition:		od Homes sodded the	ot prior to the 4/21/16		
Lot 168	Silt Fence	Lot 168	100 prior to tric 4/21/10	Removed	
Current Condition:		Homes sodded the lot	prior to the 6/2/14 insc		-
Lot 170	Individual Lot	Lot 170		Removed	
Current Condition:		ton Homes sodded the	lot prior to the 12/17/1	14 inspection.	
Lot 171	Individual Lot	Lot 171	8/17/2017	Active	Yes
Current Condition:	Fair Condition - Pa	cesetter Homes cleane	d the streets prior to the	he inspection on 10/11	/17.
	Pacesetter Homes	s cleaned out in the bac	ete by 10/4/17. Not do		
Current Condition:	Silt Fence	Lot 179	11/9/2017	Active	No
Lot 179		I egacy Homes began co alled silt fence on the fr			
Lot 180	Silt Fence	Lot 180		Removed	
Current Condition:		tter Homes sodded the			
Current Condition:		ton Homes sodded the	lot prior to the 12/17/1		
Lot 181	Individual Lot	Lot 181		Removed	
Current Condition:		cape sodded the lot pri	or to the 7/16/15 inspe		
Lot 182	Silt Fence	Lot 182		Removed	
Current Condition:	Removed - Change		T		
Lot 183	Silt Fence	Lot 183	100110	Removed	
Current Condition:		od Homes sodded the	οι prior to the 4/29/16 Τ		
Lot 184	Silt Fence	Lot 184 od Homes sodded the	ot prior to the 44/42/4	Removed	
Current Condition: Lot 185	Wattle	Lot 185		Removed	
Current Condition:		od Homes sodded the lo	t prior to inspection o		1
Lot 187	Silt Fence	Lot 187	J. Prior to mapeution o	Removed	
LOC 107	OIL I CIOC	1 200 107	L	I Contoved	

Current Condition:	Removed - Sherwo	ood Homes sodded the I	ot prior to the inspecti	on on 11/9/17.				
Lot 195	Silt Fence	Lot 195		Removed	I			
Current Condition:		fence was removed pri	or to the 6/4/14 inspec		1			
SF 6	Silt Fence	SB 5	8/24/2016	Active	No			
Current Condition:	Good Condition - T	he contractor that close		nce prior to the 8/24/1	6 inspection.			
SF 7	Silt Fence	SB 3	9/27/2016	Active	No			
Current Condition:	Good Condition- Si	It fence is in place. See	lot 3, R 2 for mainten	ance items as of 5/23	/2017.			
SF 8	Silt Fence	Rainwood Road	11/23/2016	Active	No			
Current Condition:	Good Condition - B 11/23/2016.	Good Condition - Boyer Young installed a silt fence check in front of Rainwood Road prior to 11/23/2016.						
SF 9	Silt Fence	The permiter of the newly graded area	11/21/2017	Active	No			
Current Condition:		Leik Construction inst ent to silt basin 4 and						
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.		Removed				
Current Condition:	Removed - The bas	sin was closed prior to t	he 8/24/16 inspection.	T				
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No			
Current Condition:	Good Condition- 35	% Filled - Roth Enterpr	ise cleaned off the rise	ers prior to the 7/7/16 i	nspection.			
SB 5	Sediment Basin	Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd	h - 0/04/40 i	Removed				
Current Condition:		sin was closed prior to t Entire Site			Vac			
STR Current Condition:	Street Cleaning		2/26/2007	Active	Yes			
	Fair Condition- Legacy Homes cleaned the streets in front of lot 70 prior to the inspection on 9/19/17. The street needs cleaned at Wild Indigo and Prairie Star. 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 Benning	ton Blvd						
Inspector Signature:	uled		Reviewed By:	Set See				

Date to complete inspection.
#REF!

I			
l			

