E&A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Erosion Control Specialist- Mana	ager			, ,	
		E&A- P2005.030.	000		
Inspector: Chase Wickard					Stage
		The	Heritage		2
Desis of New year			R110495		
Project Name:					
For Week Ending:			10/2018		
	East of 156th St		South of Rainwood Ro	oad- Bennington, NE	68007
Project Location:		(Doug	glas County)		
Grading:	100%	1			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	50%				
	•		•		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.00"				
Monday	0.13"	01/29/18	24/8 Snow		
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.01"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.07"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
	0.00				

Saturday	0.00"			
				Week 3
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			
Saturday	N/A			
		·		
	None			
Complaints:				

Construction Sequencing:

 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

 Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Star grass Road (11/9/17).

 Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

 Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Star grass Road (11/9/17).

 Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).

What temporary or permanent stabilization measures listed in this section are being implemented?

Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matte	d (8/30/06), Temp. See	ded (9/5/06), Re-Seed	led 5/21/07, Re-Seed	ed ROW on 9/5/07
& 11/14/07, Erosion seeded in various	s areas (4/09), Old Basir				
were closed has been seeded (9/10/1	6/).				
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets	s being maintained adequate	ly?			
Yes					
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.) be	ing managed properly?			
Yes					
Is dust associated with the construction acti	ivity adequately controlled o	n the site?			
Yes		1	1		1
Comments: Comments:					
1. Multiple houses are being built in the	ne development				
2. SB 4 is being partially closed to acc		the grading of the new	area as of 11/9/17. Th	ne inspector will contir	nue to monitor is
effectiveness. The surrounding area is	s primarily built out so th	e remaining basin can	accommodate the flow	v coming from the adja	acent lots.
Findings / Corrective Actions (Date).				
Findings / Corrective Actions (Date					
1) See BMP section for required main					
·					
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	Intersection of	11/21/2017	Pending	No
	Entrance	Rosewood and			
CE 1		Rainwood Road			
Current Condition:	Pending - The insp	ector will recommend a	n entrance if it become	es necessary.	•
CW 1 Current Condition:	Concrete Washout	Lot 20 Young cleaned out and	emoved the concrete	Removed)/26/15 inspection
Current Condition.	i tellioved - Doyel I	oung cleaned out and		washout phot to the s	20/15 htspection.
CW 2	Concrete Washout			Removed	
Current Condition:	Removed - Boyer Y	oung cleaned out and	removed the concrete	washout prior to the §	/26/15 inspection.
		Decemente a Delas card	1		1
IF 1	Inlet Filter	Rosewater Prky and Chicory St.		Removed	
Current Condition:		spector removed the inl	I 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:	Removed - MJ Des Individual Lot	ign sodded the lot prior Lot 2 Replat 1	to the last inspection	on 6/7/17. Removed	1
Lot 2 Replat 1 Current Condition:		Homes sodded the lot	I prior to the inspection		1
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed	1
Current Condition:		Homes sodded the lot	prior to inspection on t		•
Lot 5	Individual Lot	Lot 5	4/19/2017	Active	Yes
Current Condition:		ne lot was previously	abeled lot 3 replat 2.	The inspector has r	e-named the lot
	5 per the SWPPP.				
	Silt fence needs to	be installed on the b	ack of the lot to prot	ect the waterway	
				certific frater may.	
	The Home Compa	ny was informed to co	mplete by 2/5/18.		
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2	· · ·	Removed	
Current Condition:	Removed - Pacese	tter Homes sodded the	lot prior to the inspect	tion on 12/4/17.	
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed	1
Current Condition:		nelburne sodded the lot	prior to the 6/23/16 in		1
Lot 19	Silt Fence	Lot 19	8/17/2017	Active	Yes

Current Condition:	Pending -						
	Silt fence needs installed on the front of the lot.						
	Pacesetter was inform was reminded on 1/3/		/26/17. Not done as of	f the last inspection. Pa	acesetter Home		
Lot 21	Silt Fence	Lot 21	8/17/2017	Active	Yes		
Current Condition:	Pending - The Home	company was identif	ied as the builder on 1	1/9/17.			
	Silt fence needs installed on the front of the lot.						
	Silt fence needs insta	illed on the front of th	e lot.				
			plete by 11/16/17. Not	done as of the last ins	spection. The		
Lot 27	Home Company was Silt Fence	Lot 27		Removed	1		
Current Condition:			I lot prior to the inspecti				
Current Condition.				011 011 12/10/17.			
Lot 33	Individual Lot	Lot 33	11/9/2017	Pending	Yes		
Current Condition:	Pending - The Home	Company began con	struction on the lot prid	or to the inspection on	11/9/17.		
	Silt fence needs insta	lled on the side and	rear of the lot.				
	Home Company Home Company was		plete by 11/16/17. Not	done as of the last ins	spection. The		
	Home Company was						
Lot 40	Individual Lot	Lot 40		Removed			
Current Condition:	Removed- The home	company sodded the	e lot prior to the inspec	tion on 5/17/17			
Lot 41	Individual Lot	Lot 41	12/4/2017	Active	Yes		
	Fair Condition - Bro	okstone Homes inst	talled silt fence in the	e rear of the lot prior	to the inspection		
Current Condition:							
Current Condition:	on 12/18/17.						
Current Condition:	on 12/18/17.						
Current Condition:		repaired on the so	uthern side of the lot.				
Current Condition:		repaired on the so	uthern side of the lot.				
Current Condition:	The silt fence needs						
	The silt fence needs Brookstone Homes	was informed to co		-			
Lot 47	The silt fence needs Brookstone Homes Silt Fence	was informed to co	mplete by 2/5/18.	Removed	1		
	The silt fence needs Brookstone Homes Silt Fence	was informed to co		Removed			
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Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition:	The silt fence needs Brookstone Homes Silt Fence Removed - Richland I Individual Lot Removed - Charlesto Individual Lot Removed - Charlesto Individual Lot Active - Marc David C Currently no BMP's at Individual Lot Removed - The Home Silt Fence Removed - Sherwood Silt Fence Pair Condition - Legad Silt fence needs instat Legacy Homes was reminded Silt Fence Pending - Silt fence needs instat Legacy Homes was in	was informed to co Lot 47 Homes sodded the lo Lot 48 n Homes sodded the Lot 49 Custom Homes begar re needed, the inspe Lot 51 e Company sodded th Lot 57 i Homes sodded the Lot 67 i Homes sodded the Lot 70 cy Homes installed in formed to complete a on 1/3/17. Lot 71 liled in the rear of the nformed to complete	mplete by 2/5/18.	Removed n on 12/4/17. Removed 16 inspection. Active ot prior to the inspection. Removed (16 inspection. Removed (16 inspection. Removed on on 11/9/17. Removed nspection. Active the inspection on 12/4/ terway. as of the last inspection Pending	n on 12/18/17.		
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition:	The silt fence needs Brookstone Homes Brookstone Homes Silt Fence Removed - Richland I Individual Lot Removed - Charlesto Individual Lot Removed - Charlesto Individual Lot Removed - Charlesto Individual Lot Removed - The Home Silt Fence Removed - Sherwood Silt Fence Pair Condition - Legar Silt fence needs insta Legacy Homes was in Homes was reminded Silt fence needs insta Legacy Homes was in Homes was reminded Silt fence needs insta Legacy Homes was in Homes was reminded Silt fence needs insta Legacy Homes was in Homes was reminded Silt fence Silt fence Removed - Sherwood Silt fence Sil	was informed to co Lot 47 Homes sodded the lo Lot 48 n Homes sodded the Lot 49 Custom Homes begar re needed, the inspe Lot 51 e Company sodded th Lot 57 d Homes sodded the Lot 67 d Homes sodded the Lot 67 d Homes sodded the Lot 70 cy Homes installed in formed to complete d on 1/3/17. Lot 71 Lot 71 Lot 71 Lot 71 Lot 71 Lot 71	mplete by 2/5/18.	Removed n on 12/4/17. Removed 16 inspection. Active ot prior to the inspection. Removed 16 inspection. Removed 16 inspection. Removed 16 inspection. Removed on on 11/9/17. Removed nspection. Active the inspection on 12/4/ terway. eas of the last inspection Pending enway. eas of the last inspection Removed Removed	n on 12/18/17.		

Current Condition: Lot 114	Silt Fence	od Homes sodded the Lot 114	ot prior to the 7/4/16 ii	Removed	1
		d Homes sodded the lo	t prior to 11/22/2016	Removed	
Current Condition:	Individual Lot		T	Domovod	
Lot 121 Current Condition:		ic. sodded the lot prior	to the inequation on 12	Removed	
Current Condition:	Removed - Foois II		to the inspection on i	1/9/17.	
Lot 122	Wattle	Lot 122		Removed	
Current Condition:		on Homes sodded the	lot prior to inspection of		
Lot 124	Silt Fence	Lot 124		Removed	
Current Condition:		er Homes sodded the l	ot prior to 11/23/2016.		
Lot 126	Silt Fence	Lot 126		Removed	
Current Condition:	Removed-Regency	Homes sodded the lot	prior to 11/23/2016.		
Lot 127	Silt Fence	Lot 127		Removed	
Current Condition:	Removed - Regenc	y Homes sodded the lo	t prior to the 12/16/15	inspection.	1
Lot 128	Silt Fence	Lot 128		Removed	
Current Condition:	Removed - Regenc	y Homes sodded the lo	t prior to the 7/16/15 in	nspection.	1
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	11/21/14 inspection.		
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:		od Homes sodded the	ot prior to the inspecti		1
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	ot prior to the 11/13/1		1
Lot 136	Silt Fence	Lot 136		Removed	
Current Condition:	Remove - Sherwoo	d Homes sodded the lo	t prior to the 12/17/14	inspection. The rema	ining silt fence
		part of construction on			5
Lot 137	Silt Fence	Lot 137		Removed	
Current Condition:		Homes sodded the lot	prior to the 5/6/15 inst		
Lot 138	Silt Fence	Lot 138		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot	prior to the 10/21/16 ir	spection.	1
Lot 139	Silt Fence	Lot 139		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the	ot prior to the 8/19/15	inspection.	•
Lot 140	Silt Fence	Lot 140		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the	ot prior to the 6/12/15	inspection.	•
Lot 141	Silt Fence	Lot 141		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the	ot prior to the 8/24/16	inspection.	
Lot 142	Silt Fence	Lot 142		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the	ot prior to the inspecti		
Lot 143	Silt Fence	Lot 143		Removed	
Current Condition:		omes sodded the lot p	rior to the 6/23/16 insp		-
Lot 145	Silt Fence	Lot 145		Removed	
Current Condition:		od Homes sodded the	ot prior to the 6/23/16		•
Lot 144		Lot 144		Removed	
Current Condition:		/ Homes sodded the lot	prior to the 7/16/15 in		1
Lot 146	Silt Fence	Lot 146		Removed	
Current Condition:		on Homes sodded the I	ot prior to 11/23/2016.	D '	1
Lot 147	Individual Lot	Lot 147	 	Removed	1
Current Condition:		me Company sodded ti	ie lot prior to the 12/16		1
Lot 148	Silt Fence	Lot 148	l	Removed	
Current Condition: Lot 149		me Company sodded ti	1/27/2017		No
Current Condition:	Silt Fence Removed Charlest	ton Homes sodded the		Removed	No
Lot 150	Silt Fence	Lot 150	9/19/2017	Active	No
Current Condition:		errance Butler began o			
		to the inspection on 9/1			
	· ·		5/17. I		1
Lot 151	Silt Fence	Lot 151		Removed	
		od Homes sodded the	ot prior to the 8/19/15		1
Current Condition:		Lot 152		Removed	
Lot 152	Silt Fence	بالمسمم ممتابا بالجاب			
Lot 152 Current Condition:	Removed - Premier	Homes sodded the lot	prior to the 6/12/15 in		
Lot 152 Current Condition: Lot 153	Removed - Premier Individual Lot	Lot 153		Removed	
Lot 152 Current Condition: Lot 153 Current Condition:	Removed - Premier Individual Lot Removed - The lot	Lot 153 was sodded prior to the		Removed	1
Lot 152 Current Condition: Lot 153 Current Condition: Lot 154	Removed - Premier Individual Lot Removed - The lot Wattle	Lot 153 was sodded prior to the Lot 154	2/17/14 inspection.	Removed Removed	
Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Removed - Premier Individual Lot Removed - The lot Wattle Removed - Regenc	Lot 153 was sodded prior to the Lot 154 y Homes sodded the lo	2/17/14 inspection.	Removed Removed nspection.	
Lot 152 Current Condition: Lot 153 Current Condition: Lot 154	Removed - Premier Individual Lot Removed - The lot Wattle Removed - Regenc Silt Fence	Lot 153 was sodded prior to the Lot 154	2 12/17/14 inspection. 1 1 prior to the 7/16/15 in	Removed Removed nspection. Removed	

Current Condition:	Good Condition T	Lot 157 The inspector previously	5/1/2017	Active	It fence in the
		ne inspector previously wever, due to natural ve			
	time. The inspector	,	egetation and weather	conditions a BIVIP is n	or needed at tr
			11/0/0017	A (1	1
Lot 158	Individual Lot	Lot 158	11/9/2017	Active	No No
Current Condition:		lomes began constructi d a vegetative buffer str			
	will monitor.	a vegetative buller str	пр пп тпе раск по виле	's are currently neede	a. The inspecto
Lot 159	Individual Lot	Lot 159	9/19/2017	Active	No
Current Condition:		lilakovic began construc			
ourient condition.		due to the grade of the			o, m. Ounenay
Lot 161	Individual Lot	Lot 161	11/9/2017	Active	No
Current Condition:	Active - Trademar	k Homes began constru	iction on the lot prior t	o the inspection on 11	/9/17. Due to t ⁱ
		d a vegetative buffer str			
Lot 163	Individual Lot	Lot 162	12/18/2017	Active	No
Current Condition:	Active - Silverstone	e Building began constr	uction on the lot prior	to the inspection on 12	2/18/17. Currer
	no BMP's are need	led. The inspector will c	ontinue to monitor.		
Lot 162	Individual Lot	Lot 162		Removed	1
Current Condition:		Homes sodded the lot	prior to the 12/16/15 i		nes Remover
ourrent condition.		debris prior to the 2/23/		hopeotion. Legacy no	
Lot 164	Individual Lot	Lot 164	· ····	Removed	1
Current Condition:		me Company sodded t	he lot prior to the 9/26		
Lot 165	Silt Fence	Lot 165		Removed	
Current Condition:		me Company sodded t	he lot prior to the 7/16		•
Lot 166	Silt Fence	Lot 166		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot	prior to the 7/4/16 ins		•
Lot 167	Silt Fence	Lot 167		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the	lot prior to the 4/21/16	inspection.	
Lot 168	Silt Fence	Lot 168		Removed	
Current Condition:		Homes sodded the lot	prior to the 6/2/14 ins		
Lot 170	Individual Lot	Lot 170		Removed	
		ston Homes sodded the	Iot prior to the 12/17/		1
Current Condition:		Lot 171	1	Removed	1
Lot 171	Individual Lot				
		etter Homes sodded the	l lot prior to the inspec		
Lot 171 Current Condition: Current Condition:	Removed - Pacese Silt Fence	tter Homes sodded the Lot 179	11/9/2017	tion on 12/4/17. Active	Yes
Lot 171 Current Condition:	Removed - Pacese Silt Fence Fair Condition - L	tter Homes sodded the	11/9/2017	tion on 12/4/17. Active ot prior to the inspect	tion on 11/9/1
Lot 171 Current Condition: Current Condition:	Removed - Pacese Silt Fence Fair Condition - L Legacy Homes ins	tter Homes sodded the Lot 179 egacy Homes began c	11/9/2017 onstruction on the lo e front of the lot pric	tion on 12/4/17. Active ot prior to the inspect	tion on 11/9/1
Lot 171 Current Condition: Current Condition:	Removed - Pacese Silt Fence Fair Condition - L Legacy Homes ins The silt fence nee	tter Homes sodded the Lot 179 egacy Homes began c stalled silt fence on th	11/9/2017 onstruction on the lo e front of the lot pric ck of the lot.	tion on 12/4/17. Active ot prior to the inspect	tion on 11/9/1
Lot 171 Current Condition: Current Condition:	Removed - Pacese Silt Fence Fair Condition - L Legacy Homes ins The silt fence nee	tter Homes sodded the Lot 179 egacy Homes began c stalled silt fence on th ds repaired on the bac	11/9/2017 onstruction on the lo e front of the lot pric ck of the lot.	tion on 12/4/17. Active ot prior to the inspect	tion on 11/9/1
Lot 171 Current Condition: Current Condition: Lot 179	Removed - Pacese Silt Fence Fair Condition - L Legacy Homes ins The silt fence nee Legacy Homes was Silt Fence Removed - Pacese	tter Homes sodded the Lot 179 egacy Homes began c stalled silt fence on th ds repaired on the bac as informed to comple Lot 180 etter Homes sodded the	11/9/2017 onstruction on the k e front of the lot pric ck of the lot. te by 2/5/18.	Active Active tion on 12/4/17. Active to prior to the inspect to the inspection of Removed tion on 9/19/17.	tion on 11/9/1
Lot 171 Current Condition: Lot 179 Lot 180	Removed - Pacese Silt Fence Fair Condition - L Legacy Homes ins The silt fence nee Legacy Homes was Silt Fence Removed - Pacese	tter Homes sodded the Lot 179 egacy Homes began c stalled silt fence on th ds repaired on the bac as informed to comple Lot 180	11/9/2017 onstruction on the k e front of the lot pric ck of the lot. te by 2/5/18.	Active Active tion on 12/4/17. Active to prior to the inspect to the inspection of Removed tion on 9/19/17.	tion on 11/9/1
Lot 171 Current Condition: Current Condition: Lot 179 Lot 180 Current Condition:	Removed - Pacese Silt Fence Fair Condition - L Legacy Homes ins The silt fence nee Legacy Homes was Silt Fence Removed - Pacese	tter Homes sodded the Lot 179 egacy Homes began c stalled silt fence on th ds repaired on the bac as informed to comple Lot 180 etter Homes sodded the	11/9/2017 onstruction on the k e front of the lot pric ck of the lot. te by 2/5/18.	Active Active tion on 12/4/17. Active to prior to the inspect to the inspection of Removed tion on 9/19/17.	tion on 11/9/1
Lot 171 Current Condition: Current Condition: Lot 179 Lot 180 Current Condition: Current Condition:	Removed - Pacese Silt Fence Fair Condition - L Legacy Homes ins The silt fence nee Legacy Homes was Silt Fence Removed - Pacese Removed - Charles Individual Lot Removed - Dreams	tter Homes sodded the Lot 179 egacy Homes began c stalled silt fence on th ds repaired on the bac as informed to comple Lot 180 tter Homes sodded the ston Homes sodded the	11/9/2017 construction on the lot e front of the lot price ck of the lot. te by 2/5/18. lot prior to the inspece lot prior to the 12/17/	tion on 12/4/17. Active of prior to the inspect or to the inspection of to the inspection of Removed tion on 9/19/17. 14 inspection. Removed	tion on 11/9/1
Lot 171 Current Condition: Current Condition: Lot 179 Lot 180 Current Condition: Current Condition: Lot 181 Current Condition: Lot 182	Removed - Pacese Silt Fence Fair Condition - L Legacy Homes inst The silt fence nee Legacy Homes was Silt Fence Removed - Pacese Removed - Charles Individual Lot Removed - Dreams Silt Fence	tter Homes sodded the Lot 179 egacy Homes began c stalled silt fence on the ds repaired on the bac as informed to comple Lot 180 tter Homes sodded the ston Homes sodded the Lot 181 scape sodded the lot pr Lot 182	11/9/2017 construction on the lot e front of the lot price ck of the lot. te by 2/5/18. lot prior to the inspece lot prior to the 12/17/	tion on 12/4/17. Active of prior to the inspect or to the inspection of to the inspection of Removed tion on 9/19/17. 14 inspection. Removed	tion on 11/9/1
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Lot 171 Current Condition: Current Condition: Lot 179 Lot 180 Current Condition: Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 182	Removed - Pacese Silt Fence Fair Condition - Li Legacy Homes inst The silt fence need Legacy Homes was Silt Fence Removed - Pacese Removed - Charles Individual Lot Removed - Dreams Silt Fence Removed - Charles Silt Fence	Lot 179 egacy Homes began c stalled silt fence on the ds repaired on the bar as informed to comple Lot 180 Lot 180 Lot 181 scape sodded the Lot 181 scape sodded the lot pr Lot 182 ed to Lot 7 Replat 2. Lot 183	11/9/2017 construction on the lot e front of the lot prior ck of the lot. te by 2/5/18. lot prior to the inspect lot prior to the 12/17/ ior to the 7/16/15 insp	tion on 12/4/17. Active of prior to the inspect or to the inspection of to the inspection of tion on 9/19/17. 14 inspection. Removed ection. Removed Removed	tion on 11/9/1
Lot 171 Current Condition: Lot 179 Lot 179 Current Condition: Current Condition: Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition:	Removed - Pacese Silt Fence Fair Condition - Li Legacy Homes inst The silt fence need Legacy Homes was Silt Fence Removed - Pacese Removed - Charles Individual Lot Removed - Dreams Silt Fence Removed - Charles Individual Lot Removed - Charles Silt Fence Removed - Charles Silt Fence Removed - Charles Silt Fence Removed - Silt Fence Removed - Silt Fence Removed - Charles Silt Fence Removed - Silt Fence Removed - Silt Fence Removed - Charles Silt Fence Removed - Silt Fence Removed - Silt Fence Removed - Silt Fence Removed - Sherword	Lot 179 egacy Homes began c stalled silt fence on the ds repaired on the bar as informed to comple Lot 180 Lot 180 Lot 181 scape sodded the Lot 181 scape sodded the lot pr Lot 182 ed to Lot 7 Replat 2. Lot 183 od Homes sodded the	11/9/2017 construction on the lot e front of the lot prior ck of the lot. te by 2/5/18. lot prior to the inspect lot prior to the 12/17/ ior to the 7/16/15 insp	tion on 12/4/17. Active of prior to the inspect or to the inspection of to the inspection of tion on 9/19/17. 14 inspection. Removed ection. Removed inspection.	tion on 11/9/1
Lot 171 Current Condition: Current Condition: Lot 179 Lot 179 Current Condition: Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 183 Current Condition: Lot 183	Removed - Pacese Silt Fence Fair Condition - Li Legacy Homes ins The silt fence nee Legacy Homes was Silt Fence Removed - Pacese Removed - Charles Individual Lot Removed - Dreams Silt Fence Removed - Change Silt Fence Removed - Sherwo	Lot 179 egacy Homes began c stalled silt fence on the ds repaired on the back as informed to comple Lot 180 etter Homes sodded the ston Homes sodded the Lot 181 scape sodded the lot pr Lot 182 ed to Lot 7 Replat 2. Lot 183 ood Homes sodded the Lot 184	11/9/2017 construction on the lot e front of the lot price ck of the lot. te by 2/5/18. interprice to the inspecee lot prior to the 12/17/ ior to the 7/16/15 insp lot prior to the 4/29/16 lot prio	tion on 12/4/17. Active of prior to the inspect or to the inspection of to the inspection of tion on 9/19/17. 14 inspection. Removed ection. Removed inspection. Removed Removed Removed	tion on 11/9/1
Lot 171 Current Condition: Current Condition: Lot 179 Lot 180 Current Condition: Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition:	Removed - Pacese Silt Fence Fair Condition - Li Legacy Homes ins The silt fence need Legacy Homes was Silt Fence Removed - Pacese Removed - Charles Individual Lot Removed - Dreams Silt Fence Removed - Charles Individual Lot Removed - Charles Silt Fence Removed - Charles Silt Fence Removed - Silt Fence Removed - Charles Silt Fence Removed - Silt Fence Removed - Charles Silt Fence Removed - Sherword Silt Fence Removed - Sherword Silt Fence Removed - Sherword	tter Homes sodded the Lot 179 egacy Homes began c stalled silt fence on the ds repaired on the back as informed to comple Lot 180 tter Homes sodded the ston Homes sodded the Lot 181 scape sodded the lot pr Lot 182 ed to Lot 7 Replat 2. Lot 183 sod Homes sodded the Lot 184 wod Homes sodded the	11/9/2017 construction on the lot e front of the lot price ck of the lot. te by 2/5/18. interprice to the inspecee lot prior to the 12/17/ ior to the 7/16/15 insp lot prior to the 4/29/16 lot prio	tion on 12/4/17. Active of prior to the inspect or to the inspection of to the inspection of tion on 9/19/17. 14 inspection. Removed ection. Removed inspection. Removed 5 inspection. 5 inspection.	tion on 11/9/1
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Lot 171 Current Condition: Current Condition: Lot 179 Lot 179 Current Condition: Current Condition: Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 185 Current Condition: Lot 185 Current Condition: Lot 185 Current Condition: Lot 185	Removed - Pacese Silt Fence Fair Condition - L Legacy Homes ins The silt fence nee Legacy Homes was Silt Fence Removed - Pacese Removed - Pacese Removed - Charles Individual Lot Removed - Dreams Silt Fence Removed - Charles Individual Lot Removed - Charles Silt Fence Removed - Silt Fence Removed - Sherwo Silt Fence	Lot 179 egacy Homes began c stalled silt fence on the ds repaired on the back as informed to completion Lot 180 etter Homes sodded the Lot 181 scape sodded the lot pr Lot 182 ed to Lot 7 Replat 2. Lot 183 sod Homes sodded the Lot 184 sod Homes sodded the Lot 185 od Homes sodded the lot pr Lot 182 Lot 183 sod Homes sodded the Lot 184 sod Homes sodded the Lot 185 od Homes sodded the lot pr Lot 183 sod Homes sodded the Lot 184 sod Homes sodded the Lot 185 sod Homes sodded the lot pr Lot 184 sod Homes sodded the Lot 185 sod Homes sodded the lot pr Lot 184 sod Homes sodded the lot pr Lot 184 sodded the lot pr Lot 185 sodded the lot pr Lot 187	11/9/2017 construction on the kee front of the lot price ck of the lot. te by 2/5/18. lot prior to the inspect lot prior to the 7/16/15 insp lot prior to the 4/29/16 lot prior to the 4/29/16 lot prior to the 11/13/1 lot prior to the 11/13/1	Active Active The inspection of the inspect The inspection of the inspection of the inspection of the inspection of the inspection. Removed Removed Removed Removed Sinspection. Removed	tion on 11/9/1
Lot 171 Current Condition: Current Condition: Lot 179 Lot 180 Current Condition: Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 184 Current Condition: Lot 185 Current Condition:	Removed - Pacese Silt Fence Fair Condition - L Legacy Homes ins The silt fence nee Legacy Homes was Silt Fence Removed - Pacese Removed - Pacese Removed - Charles Individual Lot Removed - Dreams Silt Fence Removed - Charles Individual Lot Removed - Charles Silt Fence Removed - Silt Fence Removed - Sherwo Silt Fence	Lot 179 egacy Homes began c stalled silt fence on the ds repaired on the bar as informed to comple Lot 180 etter Homes sodded the ston Homes sodded the lot 181 scape sodded the lot pr Lot 182 ed to Lot 7 Replat 2. Lot 183 ood Homes sodded the Lot 184 ood Homes sodded the Lot 185 ood Homes sodded the lot 185	11/9/2017 construction on the kee front of the lot price ck of the lot. te by 2/5/18. lot prior to the inspect lot prior to the 7/16/15 insp lot prior to the 4/29/16 lot prior to the 4/29/16 lot prior to the 11/13/1 lot prior to the 11/13/1	Active Active The inspection of the inspect The inspection of the inspection of the inspection of the inspection of the inspection. Removed Removed Removed Removed Sinspection. Removed	tion on 11/9/1

Current Condition:	Pending - The Home Company began construction on the lot prior to the inspection on 1/29/18. Silt fence needs installed in the rear of the lot.					
	The Home Compa	ny was informed to co	mplete by 2/5/18.			
Lot 195	Silt Fence	Lot 195		Removed		
Current Condition:	Removed - The sil	fence was removed pri	or to the 6/4/14 inspec	ction.	4	
SF 6	Silt Fence	SB 5	8/24/2016	Active	Yes	
Current Condition:	Fair Condition - T inspection.	he contractor that clos	ed SB 5 installed sil	t fence prior to the 8	/24/16	
	The silt fence nee	ds to be repaired in th	e southeast corner o	of the lot.		
	The inspector wil	attempt to re-tie the s	ilt fence during the r	next inspection.		
SF 7	Silt Fence	SB 3	9/27/2016	Active	Yes	
Current Condition:	Fair Condition-					
	The silt fence is do	wn in the southwest cor	ner as of the inspectio	on on 1/1/18.		
	The inspector will r	e-tie when winter condit	ions allow. Not done a	as of the last inspectio	า.	
SF 8	Silt Fence	Rainwood Road	11/23/2016	Active	No	
Current Condition:	Good Condition - E 11/23/2016.	oyer Young installed a s	silt fence check in fror	nt of Rainwood Road p	rior to	
SF 9	Silt Fence	The perimeter of the	11/21/2017	Active	Yes	
Current Condition:	Fair Condition - T partial basin clos the t-posts are no	newly graded area he silt fence adjacent t ure. The silt fence on t t spaced correctly as o	he north side of the i of the inspection on a	newly graded site is	backwards ar	
	Fair Condition - T partial basin clos the t-posts are no addressed if the s	he silt fence adjacent t ure. The silt fence on t t spaced correctly as o ilt fence is not functio ds re-tied in several an	he north side of the p of the inspection on r nal. reas.	newly graded site is 11/21/17. These item	backwards ar s will be	
	Fair Condition - T partial basin clos the t-posts are no addressed if the s	he silt fence adjacent t ure. The silt fence on t t spaced correctly as o ilt fence is not functio	he north side of the p of the inspection on r nal. reas.	newly graded site is 11/21/17. These item	backwards ar s will be	
Current Condition:	Fair Condition - T partial basin clos the t-posts are no addressed if the s The silt fence nee The inspector wil	he silt fence adjacent t ure. The silt fence on t t spaced correctly as o ilt fence is not function ds re-tied in several an re-tie during the next South of Wild Indigo	he north side of the p of the inspection on r nal. reas.	newly graded site is 11/21/17. These item winter conditions al	backwards ar s will be	
Current Condition:	Fair Condition - T partial basin clos the t-posts are no addressed if the s The silt fence nee The inspector will Sediment Basin	he silt fence adjacent t ure. The silt fence on t t spaced correctly as o ilt fence is not function ds re-tied in several an re-tie during the next South of Wild Indigo St and Prairie Star St.	he north side of the p of the inspection on r nal. reas. inspection/ or when	newly graded site is 11/21/17. These item winter conditions al Removed	backwards ar s will be	
Current Condition:	Fair Condition - T partial basin clos the t-posts are no addressed if the s The silt fence nee The inspector will Sediment Basin	he silt fence adjacent t ure. The silt fence on t t spaced correctly as o ilt fence is not function ds re-tied in several an re-tie during the next South of Wild Indigo St and Prairie Star St. sin was closed prior to t	he north side of the p of the inspection on r nal. reas. inspection/ or when	newly graded site is 11/21/17. These item winter conditions al Removed	backwards ar s will be	
Current Condition:	Fair Condition - T partial basin clos the t-posts are no addressed if the s The silt fence nee The inspector wil Sediment Basin Removed - The ba	he silt fence adjacent t ure. The silt fence on t t spaced correctly as a ilt fence is not function ds re-tied in several an re-tie during the next South of Wild Indigo St and Prairie Star St. sin was closed prior to t South of 149th Dead End	he north side of the inspection on an	winter conditions al Removed	backwards ar s will be ow. Yes	
Current Condition: SB 3 Current Condition:	Fair Condition - T partial basin clos the t-posts are no addressed if the s The silt fence nee The inspector wil Sediment Basin Removed - The ba	he silt fence adjacent t ure. The silt fence on t t spaced correctly as o ilt fence is not function ds re-tied in several an re-tie during the next South of Wild Indigo St and Prairie Star St. sin was closed prior to t South of 149th Dead	he north side of the inspection on an	winter conditions al Removed	backwards ar s will be ow. Yes	
Current Condition: SB 3 Current Condition: SB 4	Fair Condition - T partial basin clos the t-posts are no addressed if the s The silt fence nee The inspector wil Sediment Basin Removed - The basin Sediment Basin Fair Condition - 35%	he silt fence adjacent t ure. The silt fence on t t spaced correctly as a ilt fence is not function ds re-tied in several an re-tie during the next South of Wild Indigo St and Prairie Star St. sin was closed prior to t South of 149th Dead End	he north side of the inspection on a nal. reas. inspection/ or when he 8/24/16 inspection. 11/14/2005 e cleaned off the riser	winter conditions al Removed Active	backwards ar s will be ow. Yes	
Current Condition: SB 3 Current Condition: SB 4	Fair Condition - T partial basin clos the t-posts are no addressed if the s The silt fence nee The inspector wil Sediment Basin Removed - The ba Sediment Basin Fair Condition- 359	he silt fence adjacent t ure. The silt fence on t t spaced correctly as a ilt fence is not function ds re-tied in several an re-tie during the next South of Wild Indigo St and Prairie Star St. sin was closed prior to t South of 149th Dead End 6 Filled - Roth Enterpris	he north side of the inspection on a nal. reas. inspection/ or when he 8/24/16 inspection. 11/14/2005 e cleaned off the riser	winter conditions al Removed Active s prior to the 7/7/16 in e partial basin closure.	backwards ar s will be ow. 	
Current Condition: SB 3 Current Condition: SB 4	Fair Condition - T partial basin clos the t-posts are no addressed if the s The silt fence nee The inspector wil Sediment Basin Removed - The basin Fair Condition- 359 The southern riser Dusty Roth has be	he silt fence adjacent t ure. The silt fence on t t spaced correctly as a ilt fence is not function ds re-tied in several an re-tie during the next South of Wild Indigo St and Prairie Star St. South of 149th Dead End & Filled - Roth Enterprise was damaged by Leik C	he north side of the inspection on a nal. reas. inspection/ or when he 8/24/16 inspection. 11/14/2005 e cleaned off the riser	winter conditions al Removed Active s prior to the 7/7/16 in e partial basin closure.	backwards ar s will be ow. 	
Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Fair Condition - T partial basin clos the t-posts are no addressed if the s The silt fence nee The inspector will Sediment Basin Removed - The basin Fair Condition - 359 The southern riser Dusty Roth has be monitor. Sediment Basin	be silt fence adjacent f ure. The silt fence on t t spaced correctly as a ilt fence is not function ds re-tied in several an re-tie during the next South of Wild Indigo St and Prairie Star St. South of 149th Dead End 6 Filled - Roth Enterpris was damaged by Leik C en contacted as of 12/12 Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd	he north side of the inspection on a nal. reas. inspection/ or when he 8/24/16 inspection. 11/14/2005 e cleaned off the riser construction during the 2/17 in order to remov	winter conditions al Removed s prior to the 7/7/16 in e partial basin closure. re and cap the riser. T Removed	backwards an s will be ow. 	
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Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR	Fair Condition - T partial basin clos the t-posts are no addressed if the s The silt fence need The inspector will Sediment Basin Removed - The bas Sediment Basin Fair Condition- 35% The southern riser Dusty Roth has be monitor. Sediment Basin Removed - The bas	he silt fence adjacent t ure. The silt fence on t t spaced correctly as a ilt fence is not function ds re-tied in several an re-tie during the next South of Wild Indigo St and Prairie Star St. Sin was closed prior to t South of 149th Dead End 6 Filled - Roth Enterpris was damaged by Leik O en contacted as of 12/12 Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd sin was closed prior to t	he north side of the inspection on anal. reas. inspection/ or when he 8/24/16 inspection. 11/14/2005 e cleaned off the riser construction during the 2/17 in order to remov he 8/24/16 inspection. 2/26/2007	winter conditions al Removed Active s prior to the 7/7/16 in partial basin closure. re and cap the riser. T Removed Active	backwards ar s will be ow. 	
Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR Current Condition:	Fair Condition - T partial basin clos the t-posts are no addressed if the s The silt fence neer The inspector will Sediment Basin Removed - The bas Sediment Basin Fair Condition - 35% The southern riser Dusty Roth has be monitor. Sediment Basin Removed - The bas Sediment Basin Fair Condition - 35% The southern riser Dusty Roth has be monitor. Sediment Basin Removed - The bas Street Cleaning Good condition - V	he silt fence adjacent to re. The silt fence on to t spaced correctly as a ilt fence is not function ds re-tied in several and re-tie during the next South of Wild Indigo St and Prairie Star St. Sin was closed prior to to End 6 Filled - Roth Enterprise was damaged by Leik C en contacted as of 12/12 Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd sin was closed prior to to Entire Site ery minor track out was	he north side of the inspection on anal. reas. inspection/ or when he 8/24/16 inspection. 11/14/2005 e cleaned off the riser construction during the 2/17 in order to remov he 8/24/16 inspection. 2/26/2007 observed during the in	winter conditions al winter conditions al Removed Active s prior to the 7/7/16 in e partial basin closure. re and cap the riser. T Removed Active nspection on 12/4/17.	backwards ar s will be ow. Yes spection. he inspector w	
Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR	Fair Condition - T partial basin clos the t-posts are no addressed if the s The silt fence need The inspector will Sediment Basin Removed - The bas Sediment Basin Fair Condition- 35% The southern riser Dusty Roth has be monitor. Sediment Basin Removed - The bas	be silt fence adjacent to re. The silt fence on to t spaced correctly as a ilt fence is not function ds re-tied in several and re-tie during the next South of Wild Indigo St and Prairie Star St. South of 149th Dead End 6 Filled - Roth Enterprise was damaged by Leik Co en contacted as of 12/12 Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd sin was closed prior to to Entire Site ery minor track out was 1 sign on site	he north side of the inspection on anal. reas. inspection/ or when he 8/24/16 inspection. 11/14/2005 e cleaned off the riser construction during the 2/17 in order to remov he 8/24/16 inspection. 2/26/2007	winter conditions al Removed Active s prior to the 7/7/16 in partial basin closure. re and cap the riser. T Removed Active	backwards ar s will be ow. yes spection. he inspector w	