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

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Zachary A. Jilek, CPESC, CISE	Engineering Answers				
Erosion Control Specialist- Mar			200		
		E&A- P2005.030.0	000		01
Inspector: Chase Wickard					Stage
		The	Heritage		2
Project Name:		NFF	R110495		
•					
For Week Ending:			24/2018		
Desired Lagradians	East of 156th S		South of Rainwood Ro	bad- Bennington, NE	68007
Project Location:		(Doug	las County)		
Grading:	100%	4	1		
Sanitary Sewer:	1009				
Storm Sewer:	1007				
Paving:	100%				
Seeding:	100%				
Utilities:	1007				
Overall Development:	50%				
		-1	-1	1	
RAIN FALL AMOUNTS	Amount in inches	Deta increated	Weather Conditions		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	weather Conditions		
Oran data	0.00"				Week
Sunday:	0.00"	00/40/40	47/04 0 - 1		
Monday Tuesday	0.00"	03/12/18	47/24 Sclouds		
Wednesday	0.00				
Thursday	0.00"				
Friday	1.2"	3/16/2018	44/33 Cloudy		
Saturday	0.1"	5/10/2010	44/33 Cloudy		
outurday	0.1				Week
Sunday:	0.11"				Week
Monday	0.41"	03/19/18	47/34 Rain		
Tuesday	0.00"	00/10/10	4//04 1001		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.03"				
Saturday	0.47"	03/24/18	41/32 Overcast		
					Week
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	None				
Complaints:					
		Т	1	1 1	
Construction Sequencing:	a fisher a file to see to a file to a		formally a sufficient	and distant and a set of the set	44.4
Which portion(s) (i.e. drainage basins)	or the site nave had a temporary	or permanent cessation of	or grading, earthwork, or gr	bund 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 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	ed 5/21/07, Re-See	ded ROW on 9/5/07		
& 11/14/07, Erosion seeded in various	areas (4/09), Old Basir						
were closed has been seeded (9/10/16	ō/).						
SUMMARY QUESTIONS:							
Are approved entrances and adjacent streets	being maintained adequate	ly?					
No							
Are receiving waters adjacent to the project f	ree of any significant signs	of erosion or sediment that	would be associated with	the construction activit	ty?		
Yes							
CHECKLIST QUESTIONS:							
Are waste materials (concrete, construction r	naterial, hazardous, etc.) be	ing managed properly?					
Yes	, , ,						
Is dust associated with the construction activ	ity adequately controlled o	n the site?					
Yes	- 1	1	1		1		
_							
Comments: Comments:							
1. Multiple houses are being built in the 2. SB 4 is being partially closed to acc	ommodate the dirt from						
effectiveness. The surrounding area is	primarily built out so th	e remaining basin can	accommodate the flow	coming from the ad	jacent lots.		
Findings / Corrective Actions (Date)							
Findings / Corrective Actions (Date)	:						
1) See BMP section for required maint	enance.						
			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
CE 1	Construction Entrance	Intersection of Rosewood and Rainwood Road	11/21/2017	Pending	No		
Current Condition:	Pending - The insp	L ector will recommend a	l n entrance if it become	s necessary.			
	i onanig ino niop						
				-			
CW 1 Current Condition:	Concrete Washout	Lot 20	emoved the concrete	Removed	9/26/15 inspection		
Current Condition.	Tternoved - Doyer 1	oung cleaned out and		washout phot to the	s/20/15 inspection		
CW 2	Concrete Washout			Removed			
Current Condition:	Removed - Boyer Y	oung cleaned out and	emoved the concrete	washout prior to the	9/26/15 inspection		
	Inlot Filtor	Rosewater Prky and Chicory St.		Removed			
IF 1 Current Condition:	Inlet Filter Removed - F&A ins	pector removed the inl	L et filter during inspection		1		
Lot 2	Silt Fence	Lot 2		Removed			
Current Condition:		y Homes seeded the lo	t prior to the 7/16/15 ir		-		
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1		Removed			
Current Condition: Lot 2 Replat 1	Removed - MJ Des	ign sodded the lot prior Lot 2 Replat 1	to the last inspection	on 6/7/17. Removed	1		
Current Condition:		Homes sodded the lot	I prior to the inspection		1		
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed			
Current Condition:		Homes sodded the lot		5/17/17			
Lot 5	Individual Lot	Lot 5	4/19/2017	Active	Yes		
Current Condition:	Fair Condition - The the SWPPP. <b>Silt fe</b>	Fair Condition - The lot was previously labeled lot 3 replat 2. The inspector has re-named the lot 5 per the SWPPP. Silt fence was installed at the back of the lot as of the 3/24/18 inspection.					
		ed removed from the l					
	The was requeste	d to complete by 3/23	/10.				
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2		Removed			
Current Condition:	Removed - Pacese	tter Homes sodded the	lot prior to the inspect	ion on 12/4/17.			
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed			
Current Condition:			prior to the 6/23/16 in		1		
		tensarine eeuaea ane ieu					

Current Condition:	Good Condition - Pa 3/12/18.	cesetter Homes insta	alled silt fence on the fr	ront of the lot prior to t	he inspection on	
Lot 21	Silt Fence	Lot 21	8/17/2017	Pending	Yes	
Current Condition:	Pending - The Home	e company was identi	fied as the builder on 1			
	Silt fence needs installed on the front of the lot.					
		/ was informed to cor s reminded on 1/3/18	nplete by 11/16/17. No , 2/27/18.	t done as of the last ir	nspection. The	
Lot 27	Silt Fence	Lot 27		Removed		
Current Condition:			lot prior to the inspect			
Lot 33	Silt Fence	Lot 33	3/24/2018	Active	No	
Current Condition:		alled at the rear of th	began construction on the lot as of the 3/24/1			
Lot 40	Individual Lot	Lot 40		Removed		
Current Condition:	Removed- The hom	e company sodded th	ne lot prior to the inspe	ction on 5/17/17		
Lot 41	Individual Lot	Lot 41	12/4/2017	Active	No	
Current Condition:	Good Condition - Bro	ookstone Custom Ho	mes repaired the silt fe	ence prior to the inspe	ction on 2/12/18.	
			I			
Lot 42	Silt Fence	Lot 42	2/26/2018	Pending	Yes	
Current Condition:			Alice Shaff on 3/13/	18. The dirt pile was	removed from t	
	ROW prior to the inspection on 3/12/18. Silt fence needs installed on the back of the lot.					
	Allice Shaff was int	formed to complete	by 3/19/18.			
1 - + 47	Silt Fence	Lot 47		Removed		
1014/						
Lot 47 Current Condition:			ot prior to the inspection			
			ot prior to the inspection			
			ot prior to the inspectio			
Current Condition:	Removed - Richland	Homes sodded the Lot 48	ot prior to the inspection	n on 12/4/17. Removed		
Current Condition: Lot 48 Current Condition: Lot 49	Removed - Richland Individual Lot Removed - Charlest Individual Lot	Lot 48 Lot 48 on Homes sodded th Lot 49	e lot prior to the 10/21/ 12/18/2017	on on 12/4/17. Removed 16 inspection. Pending	Yes	
Current Condition: Lot 48 Current Condition:	Removed - Richland Individual Lot Removed - Charlest Individual Lot Pending - Marc Davi 1. Silt fence or straw 2. The portable toile 1. Marc David Custo	Lot 48 on Homes sodded the Lot 49 id Custom Homes be wattles are needed t needs secured.	e lot prior to the 10/21/	on on 12/4/17.   Removed  for inspection.  Pending  of the inspection  for to the inspection.  for the inspection.  Removed  for the inspection of the inspection.  Removed  for the inspection of the inspection	ction on 12/18/1	
Current Condition: Lot 48 Current Condition: Lot 49	Removed - Richland Individual Lot Removed - Charlest Individual Lot Pending - Marc Davi 1. Silt fence or straw 2. The portable toile 1. Marc David Custo	Lot 48 on Homes sodded the Lot 49 id Custom Homes be wattles are needed t needs secured.	e lot prior to the 10/21/ 12/18/2017 gan construction on th on the north side of the ned to complete by 3/5	on on 12/4/17.   Removed  for inspection.  Pending  of the inspection  for to the inspection.  for the inspection.  Removed  for the inspection of the inspection.  Removed  for the inspection of the inspection	ction on 12/18/1 e last inspection	
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition:	Removed - Richland Individual Lot Removed - Charlest Individual Lot Pending - Marc Davi 1. Silt fence or straw 2. The portable toilei 1. Marc David Custo 2. Marc David Custo	Lot 48 on Homes sodded the Lot 48 id Custom Homes be wattles are needed of t needs secured. om Homes was inform om Homes was inform	e lot prior to the 10/21/ 12/18/2017 gan construction on th on the north side of the ned to complete by 3/5	on on 12/4/17.  Removed  for inspection. Pending to be inspected to the inspection.  For the inspection.  For the inspection of the inspection.  For the inspection of the inspection of the inspection of the inspection.  Removed  Removed	ction on 12/18/1 e last inspection	
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 51 Current Condition: Lot 51 Lot 57	Removed - Richland Individual Lot Removed - Charlest Individual Lot Pending - Marc Davi 1. Silt fence or straw 2. The portable toile 1. Marc David Custo 2. Marc David Custo Individual Lot Removed - The Hon Silt Fence	Lot 48 on Homes sodded the Lot 48 on Homes sodded the Lot 49 id Custom Homes be wattles are needed t needs secured. om Homes was inform m Homes was inform Lot 51 ne Company sodded Lot 57	e lot prior to the 10/21/ 12/18/2017 gan construction on the on the north side of the ned to complete by 3/5 ned to complete by 3/5 ned to complete by 3/5	on on 12/4/17.  Removed f6 inspection. Pending e lot prior to the inspe fot. /18. Not done as of the /18. Removed /16 inspection. Removed	ction on 12/18/1 e last inspection	
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 51 Current Condition:	Removed - Richland Individual Lot Removed - Charlest Individual Lot Pending - Marc Davi 1. Silt fence or straw 2. The portable toile 1. Marc David Custo 2. Marc David Custo Individual Lot Removed - The Hon Silt Fence	Lot 48 on Homes sodded the Lot 48 on Homes sodded the Lot 49 id Custom Homes be wattles are needed t needs secured. om Homes was inform m Homes was inform Lot 51 ne Company sodded Lot 57	e lot prior to the 10/21/ 12/18/2017 gan construction on th on the north side of the ned to complete by 3/5 ned to complete by 3/5	on on 12/4/17.  Removed f6 inspection. Pending e lot prior to the inspe fot. /18. Not done as of the /18. Removed /16 inspection. Removed	ction on 12/18/1 e last inspection	
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 51 Current Condition: Lot 51 Lot 57	Removed - Richland         Individual Lot         Removed - Charlest         Individual Lot         Pending - Marc David         1. Silt fence or straw         2. The portable toilet         1. Marc David Custor         2. Marc David Custor         Removed - The Hon         Silt Fence         Removed - Sherwood         Silt Fence         Silt Fence	Lot 48 on Homes sodded the Lot 48 on Homes sodded the Lot 49 id Custom Homes be wattles are needed of t needs secured. om Homes was inform om Homes was inform om Homes was inform be Company sodded Lot 51 ne Company sodded Lot 57 d Homes sodded the Lot 67	e lot prior to the 10/21/ 12/18/2017 gan construction on the on the north side of the ned to complete by 3/5 ned to complete by 3/5 ned to complete by 3/5 ned to complete by 3/5 ned to complete by 3/5	on on 12/4/17.  Removed  for inspection. Pending e lot prior to the inspection.  /18. Not done as of the /16 inspection. Removed ion on 11/9/17. Removed	ction on 12/18/1 e last inspection	
Current Condition: Lot 48 Current Condition: Current Condition: Lot 51 Current Condition: Lot 57 Current Condition:	Removed - Richland         Individual Lot         Removed - Charlest         Individual Lot         Pending - Marc David         1. Silt fence or straw         2. The portable toilet         1. Marc David Custor         2. Marc David Custor         Removed - The Hon         Silt Fence         Removed - Sherwood         Silt Fence         Silt Fence	Lot 48 on Homes sodded the Lot 48 on Homes sodded the Lot 49 id Custom Homes be wattles are needed of t needs secured. om Homes was inform om Homes was inform om Homes was inform be Company sodded Lot 51 ne Company sodded Lot 57 d Homes sodded the Lot 67	e lot prior to the 10/21/ 12/18/2017 gan construction on the on the north side of the ned to complete by 3/5 ned to complete by 3/5 ned to complete by 3/5	on on 12/4/17.  Removed  for inspection. Pending e lot prior to the inspection.  /18. Not done as of the /16 inspection. Removed ion on 11/9/17. Removed	ction on 12/18/1 e last inspection	
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 70	Removed - Richland Individual Lot Removed - Charlest Individual Lot Pending - Marc Dav 1. Silt fence or straw 2. The portable toilei 1. Marc David Custo 2. Marc David Custo 2. Marc David Custo 2. Marc David Custo 3. Marc David	Lot 48 on Homes sodded the Lot 48 on Homes sodded the Lot 49 id Custom Homes be wattles are needed of t needs secured. om Homes was inform om Homes was inform om Homes was inform om Homes was inform om Homes solded the Lot 57 of Homes sodded the Lot 67 of Homes sodded the Lot 70	e lot prior to the 10/21/ 12/18/2017 gan construction on the on the north side of the ned to complete by 3/5 ned to complete by 3/5 the lot prior to the 4/21 e lot prior to the inspect slot prior to the 7/4/16 8/17/2017	on on 12/4/17.  Removed  f6 inspection. Pending e lot prior to the inspe e lot.  /18. Not done as of th /16 inspection. Removed ition on 11/9/17. Removed inspection. Active	e last inspection he last inspection he last inspecti 	
Current Condition:         Lot 48         Current Condition:         Lot 49         Current Condition:         Lot 51         Current Condition:         Lot 57         Current Condition:         Lot 57         Current Condition:         Lot 67         Current Condition:	Removed - Richland         Individual Lot         Removed - Charlest         Individual Lot         Pending - Marc David         1. Silt fence or straw         2. The portable toilet         1. Marc David Custor         2. Marc David Custor         Silt Fence         Removed - The Hon         Silt Fence         Removed - Sherwoor         Silt Fence         Fair Condition - Lega         1. Silt fence needs in         2. Another big red in         1. Legacy Homes was reminded	Lot 48 on Homes sodded the Lot 48 on Homes sodded the Lot 49 id Custom Homes be wattles are needed t needs secured. om Homes was inform om Homes was inform om Homes was inform to t 51 ne Company sodded Lot 51 ne Company sodded Lot 57 of Homes sodded the Lot 67 of Homes sodded the Lot 70 acy Homes installed in needs installed to m as informed to completed on 1/3/17, 2/27/18,	e lot prior to the 10/21/ 12/18/2017 gan construction on the on the north side of the ned to complete by 3/5 ned to complete by 3/5 ned to complete by 3/5 hed to complete by 3/5 het prior to the 7/4/16 8/17/2017 nlet protection prior to het by 10/18/17. Not do 3/13/18.	on on 12/4/17.           Removed           16 inspection.           Pending           e lot prior to the inspection.           /18. Not done as of the //18. Not done as of the //18. Not done as of the //18. Not done as of the //16 inspection.           Removed           /16 inspection.           Removed           /16 inspection.           Removed           ition on 11/9/17.           Removed           inspection.           Active           the inspection on 12/4           waterway.           on effective.	ction on 12/18/1 e last inspection he last inspection	
Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 70	Removed - Richland         Individual Lot         Removed - Charlest         Individual Lot         Pending - Marc David         1. Silt fence or straw         2. The portable toilet         1. Marc David Custor         2. Marc David Custor         Silt Fence         Removed - The Hon         Silt Fence         Removed - Sherwoor         Silt Fence         Fair Condition - Lega         1. Silt fence needs in         2. Another big red in         1. Legacy Homes was reminded	Lot 48 on Homes sodded the Lot 49 id Custom Homes be wattles are needed of t needs secured. The Company sodded Lot 51 ne Company sodded Lot 57 of Homes sodded the Lot 67 of Homes sodded the Lot 70 acy Homes installed in the back of needs installed to make	e lot prior to the 10/21/ 12/18/2017 gan construction on the on the north side of the ned to complete by 3/5 ned to complete by 3/5 ned to complete by 3/5 hed to complete by 3/5 het prior to the 7/4/16 8/17/2017 nlet protection prior to het by 10/18/17. Not do 3/13/18.	on on 12/4/17.           Removed           16 inspection.           Pending           e lot prior to the inspection.           /18. Not done as of the //18. Not done as of the //18. Not done as of the //18. Not done as of the //16 inspection.           Removed           /16 inspection.           Removed           /16 inspection.           Removed           ition on 11/9/17.           Removed           inspection.           Active           the inspection on 12/4           waterway.           on effective.	ction on 12/18/1 e last inspection he last inspecti           Yes	

Current Condition:	Pending -						
	atomical						
		. Silt fence needs installed in the rear of the lot to protect the waterway. . The portable toilet needs secured.					
	1 Legacy Homes w	as informed to complex	te by 10/18/17 Not do	ne as of the last insr			
	1. Legacy Homes was informed to complete by 10/18/17. Not done as of the last inspec Homes was reminded on 1/3/18, 2/27/18.						
		as informed to comple	te by 3/5/18. Not done	e as of the last insp	ection.		
Lot 112	Silt Fence	Lot 112		Removed			
Current Condition:		Homes sodded the lot	prior to the inspection				
Lot 113	Individual Lot	Lot 113	1	Removed			
Current Condition:		od Homes sodded the	ot prior to the 7/4/16 i				
Lot 114	Silt Fence	Lot 114		Removed			
Current Condition:		d Homes sodded the lo	t prior to 11/23/2016.				
Lot 121 Current Condition:	Individual Lot	Lot 121 tc. sodded the lot prior	to the increation on 1	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.	Derrored			
Lot 126	Silt Fence	Lot 126	prior to 11/02/0010	Removed			
Current Condition: Lot 127	Removed-Regency Silt Fence	Homes sodded the lot Lot 127	prior to 11/23/2016.	Removed			
Current Condition:		y Homes sodded the lo	i t prior to the 12/16/15		1		
Lot 128	Silt Fence	Lot 128		Removed			
Current Condition:		y Homes sodded the lo	t prior to the 7/16/15 i				
Lot 129	Silt Fence	Lot 129		Removed			
Current Condition:	Removed - Regend	y Homes sodded the lo	t prior to the 11/13/15	inspection.			
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:	Removed - Sherwo	od Homes sodded the	ot prior to the inspecti	on on 12/4/17.			
Lot 134	Silt Fence	Lot 134		Removed			
Current Condition:		Homes sodded the lot	prior to the inspection				
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:		d Homes sodded the lo			aining silt fence		
		part of construction on	lot 135 as of the 4/21/	15 inspection.			
Lot 137	Silt Fence	Lot 137		Removed			
Current Condition:		Homes sodded the lot	prior to the 5/6/15 insp				
Lot 138	Silt Fence	Lot 138		Removed			
Current Condition: Lot 139	Removed - Legacy Silt Fence	Homes sodded the lot Lot 139	prior to the 10/21/16 if	Removed			
Current Condition:		od Homes sodded the	l ot prior to the 8/19/15				
Lot 140	Silt Fence	Lot 140		Removed			
Current Condition:		od Homes sodded the	ot prior to the 6/12/15		1		
Lot 141	Silt Fence	Lot 141		Removed			
Current Condition:		od Homes sodded the	ot prior to the 8/24/16				
Lot 142	Silt Fence	Lot 142		Removed			
Current Condition:		od Homes sodded the	ot prior to the inspecti				
Lot 143	Silt Fence	Lot 143		Removed	1		
Current Condition: Lot 145	Silt Fence	Homes sodded the lot p	rior to the 6/23/16 insp	Removed			
Current Condition:		od Homes sodded the	l ot prior to the 6/23/16				
				mopouloit.			
Lot 144	Silt Fence	Lot 144		Removed			
	Silt Fence			Removed			
Lot 144	Silt Fence	Lot 144		Removed			
Lot 144 Current Condition: Lot 146 Current Condition:	Silt Fence Removed - Dynasty Silt Fence Removed-Charlesto	Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the l	prior to the 7/16/15 in	Removed spection. Removed			
Lot 144 Current Condition: Lot 146 Current Condition: Lot 147	Silt Fence Removed - Dynasty Silt Fence Removed-Charlesto Individual Lot	Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the l Lot 147	prior to the 7/16/15 in bot prior to 11/23/2016.	Removed spection. Removed Removed			
Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition:	Silt Fence Removed - Dynasty Silt Fence Removed-Charlesto Individual Lot Removed - The Ho	Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the l Lot 147 me Company sodded th	prior to the 7/16/15 in bot prior to 11/23/2016.	Removed spection. Removed Removed 6/15 inspection.			
Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 148	Silt Fence Removed - Dynasty Silt Fence Removed-Charlesto Individual Lot Removed - The Ho Silt Fence	Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the l Lot 147 me Company sodded th Lot 148	prior to the 7/16/15 ir prior to 11/23/2016. be lot prior to the 12/10	Removed spection. Removed Removed 6/15 inspection. Removed			
Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition:	Silt Fence Removed - Dynasty Silt Fence Removed-Charlesto Individual Lot Removed - The Ho Silt Fence Removed - The Ho	Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the l Lot 147 me Company sodded th Lot 148 me Company sodded th	prior to the 7/16/15 in prior to 11/23/2016. be lot prior to the 12/10 be lot prior to the 12/10 be lot prior to the 7/16/	Removed spection. Removed 6/15 inspection. T5 inspection.			
Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 149	Silt Fence Removed - Dynasty Silt Fence Removed-Charlesto Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence	Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the l Lot 147 me Company sodded th Lot 148 me Company sodded th Lot 149	prior to the 7/16/15 ir prior to 11/23/2016. be lot prior to the 12/10 be lot prior to the 12/10 be lot prior to the 7/16/ 1/27/2017	Removed spection. Removed 6/15 inspection. Removed 15 inspection. Removed			
Lot 144 Current Condition: Lot 146 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition:	Silt Fence Removed - Dynasty Silt Fence Removed-Charlesto Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence	Lot 144 / Homes sodded the lot Lot 146 on Homes sodded the l Lot 147 me Company sodded th Lot 148 me Company sodded th	prior to the 7/16/15 ir prior to 11/23/2016. be lot prior to the 12/10 be lot prior to the 12/10 be lot prior to the 7/16/ 1/27/2017	Removed spection. Removed 6/15 inspection. Removed 15 inspection. Removed			

Current Condition:       Rem         Lot 152       Current Condition:       Rem         Lot 153       Ir         Current Condition:       Rem         Lot 154       Current Condition:       Rem         Lot 154       Current Condition:       Rem         Lot 154       Current Condition:       Rem         Lot 155       Current Condition:       Rem         Lot 157       Ir       Current Condition:       Activ         Lot 157       Ir       Lot 157       Ir         Current Condition:       Activ       Ios Participant         Lot 158       Ir       Current Condition:       Activ	Silt Fence noved - Premier ndividual Lot noved - The lot v Wattle noved - Regenc: Silt Fence noved - Home E ndividual Lot ve - The inspect However, due to	Lot 151 od Homes sodded the I Lot 152 Homes sodded the lot Lot 153 was sodded prior to the Lot 154 y Homes sodded the lo Lot 155 Interprise sodded the lo Lot 157 tor previously recomme	prior to the 6/12/15 in: 2 2 12/17/14 inspection. 2 bt prior to the 7/16/15 ir	Removed spection. Removed Removed nspection. Removed	
Lot 152         Current Condition:       Rem         Lot 153       Ir         Current Condition:       Rem         Lot 154       Ir         Current Condition:       Rem         Lot 155       Ir         Current Condition:       Rem         Lot 155       Ir         Current Condition:       Rem         Lot 157       Ir         Current Condition:       Activ         Lot 157       Ir         Current Condition:       Activ         Iot. H       Inspector         Lot 158       Ir         Current Condition:       Activ	Silt Fence noved - Premier ndividual Lot noved - The lot v Wattle noved - Regenc: Silt Fence noved - Home E ndividual Lot ve - The inspect However, due to	Lot 152 Homes sodded the lot Lot 153 was sodded prior to the Lot 154 y Homes sodded the lo Lot 155 Enterprise sodded the lo Lot 157	prior to the 6/12/15 in: 2 12/17/14 inspection. 4 prior to the 7/16/15 in 5 prior to the 11/13/15	Removed spection. Removed Removed nspection. Removed	
Current Condition:         Rem           Lot 153         Ir           Current Condition:         Rem           Lot 154         Ir           Current Condition:         Rem           Lot 154         Ir           Current Condition:         Rem           Lot 155         Ir           Current Condition:         Activ           Lot 157         Ir           Current Condition:         Activ           Lot 157         Ir           Current Condition:         Activ           Iot. 158         Ir           Current Condition:         Activ	oved - Premier ndividual Lot oved - The lot v Wattle noved - Regenc Silt Fence noved - Home E ndividual Lot ve - The inspect However, due to	Homes sodded the lot Lot 153 was sodded prior to the Lot 154 y Homes sodded the lo Lot 155 Interprise sodded the lo Lot 157	2 12/17/14 inspection. 4 prior to the 7/16/15 ir 5 prior to the 11/13/15	spection. Removed Removed nspection. Removed	
Lot 153     Ir       Current Condition:     Rem       Lot 154     Current Condition:       Current Condition:     Rem       Lot 157     Ir       Current Condition:     Activion       Lot 157     Ir       Current Condition:     Activion       Lot 157     Ir       Current Condition:     Activion       Lot 158     Ir       Current Condition:     Activion	ndividual Lot noved - The lot w Wattle noved - Regenc Silt Fence noved - Home E ndividual Lot ve - The inspect However, due to	Lot 153 was sodded prior to the Lot 154 y Homes sodded the lo Lot 155 Enterprise sodded the lo Lot 157	2 12/17/14 inspection. 4 prior to the 7/16/15 ir 5 prior to the 11/13/15	Removed Removed nspection. Removed	 
Current Condition:         Rem           Lot 154         Current Condition:         Rem           Lot 155         Current Condition:         Rem           Lot 157         Ir         Current Condition:         Active           Lot 157         Ir         Current Condition:         Active           Lot 157         Ir         In         Inspective           Lot 158         Ir         Current Condition:         Active	oved - The lot v Wattle noved - Regenc Silt Fence noved - Home E ndividual Lot ve - The inspect However, due to	was sodded prior to the Lot 154 y Homes sodded the lo Lot 155 Interprise sodded the lo Lot 157	t prior to the 7/16/15 ir pt prior to the 11/13/15	Removed nspection. Removed	
Lot 154       Current Condition:     Rem       Lot 155     Current Condition:       Current Condition:     Active       Lot 157     Ir       Current Condition:     Active       Lot 158     Ir       Current Condition:     Active	Wattle noved - Regenc Silt Fence noved - Home E ndividual Lot ve - The inspect However, due to	Lot 154 y Homes sodded the lo Lot 155 Interprise sodded the lo Lot 157	t prior to the 7/16/15 ir pt prior to the 11/13/15	nspection. Removed	
Current Condition:         Rem           Lot 155         Current Condition:         Rem           Lot 157         Ir         Ir           Current Condition:         Active         Iot. H           Lot 158         Ir         Inspection	noved - Regenc Silt Fence noved - Home E ndividual Lot ve - The inspect However, due to	y Homes sodded the lo Lot 155 Interprise sodded the lo Lot 157	pt prior to the 11/13/15	nspection. Removed	
Lot 155 Current Condition: Rem Lot 157 Ir Current Condition: Activ Iot. H inspe Lot 158 Ir Current Condition: Activ	Silt Fence noved - Home E ndividual Lot ve - The inspect However, due to	Lot 155 Interprise sodded the lo Lot 157	pt prior to the 11/13/15	Removed	
Current Condition:         Rem           Lot 157         Ir           Current Condition:         Active           Iot. F         Inspective           Lot 158         Ir           Current Condition:         Active	noved - Home E ndividual Lot ve - The inspect However, due to	nterprise sodded the lo Lot 157			
Lot 157 Ir Current Condition: Activ lot. F insp Lot 158 Ir Current Condition: Activ	ndividual Lot ve - The inspect However, due to	Lot 157		inspection.	
Current Condition: Activ lot. H insp Lot 158 Ir Current Condition: Activ	ve - The inspect However, due to			Active	No
Lot 158 Ir Current Condition: Activ	However, due to				
Lot 158 Ir Current Condition: Activ		o natural vegetation and	•		
Current Condition: Activ	ector will monito	•			
Current Condition: Activ	ndividual Lot	Lot 158	11/9/2017	Active	No
		omes began constructio			
s		a vegetative buffer stri	ip in the back no BMP'		
	ndividual Lot	Lot 159	9/19/2017	Active	No
Current Condition: Activ	∕e - Ljubissa Mi	ilakovic began construc	tion on the lot prior to	the inspection on 9/19	/17. Currently no
BMF	's are needed	due to the grade of the	lot. The inspector will	monitor.	
Lot 161	ndividual Lot	Lot 161	11/9/2017	Active	No
		LOUIDI	11/9/2017	Active	INO
Current Condition: 0					·
Lot 163	Silt Fence	Lot 162	3/24/2018	Active	No
insp	ection.	are needed. Silt fence	was observed on the		of the 3/24/18
	ndividual Lot	Lot 162		Removed	
		Homes sodded the lot		ispection. Legacy Hol	mes Removed the
· · ·	ndividual Lot	lebris prior to the 2/23/1 Lot 164		Removed	1
		me Company sodded th	L lot prior to the 0/26/		
	Silt Fence	Lot 165		Removed	1
		me Company sodded th	Let prior to the 7/16/		
	Silt Fence	Lot 166		Removed	
		Homes sodded the lot	prior to the 7/4/16 insp		
	Silt Fence	Lot 167		Removed	
Current Condition: Rem	oved - Sherwoo	od Homes sodded the l	ot prior to the 4/21/16	inspection.	
	Silt Fence	Lot 168		Removed	
		Homes sodded the lot	prior to the 6/2/14 insp		
	ndividual Lot	Lot 170		Removed	
		ton Homes sodded the	lot prior to the 12/17/1		1
	ndividual Lot	Lot 171	Later de la	Removed	
	loved - Paceset	tter Homes sodded the	lot prior to the inspect	ion on 12/4/17.	
Current Condition:	Silt Fence	Lot 179	11/9/2017	Active	Yes
	Condition La	acy Homes began con	struction on the lot pric		11/9/17. Legacy
Hom The Lega was	nes installed silt silt fence needs acy Homes was reminded on 2/	fence on the front of th s repaired on the back o s informed to complete b	of the lot.		. Legacy Homes
Hom The Lega was	nes installed silt silt fence needs acy Homes was	fence on the front of th s repaired on the back o s informed to complete b	of the lot.		Legacy Homes
Horr The Lega was Current Condition: Rem	nes installed silt silt fence needs acy Homes was reminded on 2/ Silt Fence noved - Paceset	Fence on the front of the s repaired on the back of informed to complete to (27/18. Lot 180 tter Homes sodded the	of the lot. by 2/5/18. Not done as	of the last inspection.	Legacy Homes
Lot 180 Current Condition: Rem Current Condition: Rem	es installed silt silt fence needs acy Homes was reminded on 2/ Silt Fence noved - Paceset noved - Charles	fence on the front of the s repaired on the back of informed to complete to (27/18. Lot 180 tter Homes sodded the ton Homes sodded the	of the lot. by 2/5/18. Not done as	of the last inspection Removed ion on 9/19/17. 4 inspection.	Legacy Homes
Lot 180 Current Condition: Rem Current Condition: Rem Lot 181	nes installed silt silt fence needs acy Homes was reminded on 2/ Silt Fence noved - Paceset noved - Charles ndividual Lot	Fence on the front of the s repaired on the back of informed to complete to (27/18. Lot 180 tter Homes sodded the ton Homes sodded the Lot 181	of the lot. by 2/5/18. Not done as lot prior to the inspect lot prior to the 12/17/1	of the last inspection. Removed ion on 9/19/17. 4 inspection. Removed	Legacy Homes
Lot 180 Current Condition: Rem Current Condition: Rem Lot 181 Ir Current Condition: Rem	nes installed silt silt fence needs acy Homes was reminded on 2/ Silt Fence noved - Paceset noved - Charles ndividual Lot	fence on the front of the s repaired on the back of informed to complete to (27/18. Lot 180 tter Homes sodded the ton Homes sodded the	of the lot. by 2/5/18. Not done as lot prior to the inspect lot prior to the 12/17/1	of the last inspection. Removed ion on 9/19/17. 4 inspection. Removed	Legacy Homes

L at 102		1 -+ 100		Demession	
Lot 183 Current Condition:	Silt Fence	Lot 183 od Homes sodded the	  ot prior to the 4/29/16	Removed	
Lot 184	Silt Fence	Lot 184		Removed	
Current Condition:		od Homes sodded the	ot prior to the 11/13/1		
Lot 185	Wattle	Lot 185		Removed	
Current Condition:		od Homes sodded the lo	ot prior to inspection o		
Lot 187	Silt Fence	Lot 187		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the l	ot prior to the inspecti	on on 11/9/17.	
Lot 189	Individual Lot	Lot 189	1/29/2018	Pending	Yes
Current Condition:	Pending - The Hom	ne Company began con	struction on the lot prio	or to the inspection o	n 1/29/18.
		stalled in the rear of the ny was informed to com inded on 2/27/18.		one as of the last ins	pection. The Home
Lot 195	Silt Fence	Lot 195		Removed	
Current Condition:	Removed - The silt	fence was removed pri	or to the 6/4/14 inspec	tion.	
SF 6	Silt Fence	SB 5	8/24/2016	Active	Vee
Current Condition:		e contractor that closed			Yes
Current Condition:			OB 5 Installed Sitt Tell		o inspection.
		s to be repaired in the s ttempt to re-tie the silt f			as of the last
SF 7	Silt Fence	SB 3	9/27/2016	Active	Yes
Current Condition:	Fair Condition-				
SF 8		wn in the southwest cor e-tie when winter condit	ions allow. Not done a	is of the last inspectio	on.
			1 11/02/2016	Activo	No
		Rainwood Road	11/23/2016 silt fence check in from	Active	No prior to
Current Condition:		oyer Young installed a			
	Good Condition - B				
Current Condition:	Good Condition - B 11/23/2016.	oyer Young installed a The perimeter of the	silt fence check in fron	t of Rainwood Road	prior to
Current Condition: SF 9	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergar or when conditions 3/14/18.	oyer Young installed a The perimeter of the	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. N	Active Active west side of the site complete the mainte tark Westergard wa	prior to Yes enance by 3/19/18, is reminded on
Current Condition: SF 9	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergar or when conditions 3/14/18.	The perimeter of the newly graded area reds re-tied and repaired undermined and needs d with E&A Consulting ( allow. Not done as of the rd with E&A Consulting	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. N	Active Active west side of the site complete the mainte tark Westergard wa	prior to Yes enance by 3/19/18, is reminded on
Current Condition: SF 9 Current Condition:	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergan or when conditions 3/14/18. 2. Mark Westergan	The perimeter of the newly graded area reds re-tied and repaired undermined and needs d with E&A Consulting of allow. Not done as of f rd with E&A Consulting south of Wild Indigo	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. N	Active Active west side of the site complete the mainte fark Westergard wa	prior to Yes enance by 3/19/18, is reminded on
Current Condition: SF 9 Current Condition: SB 3	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergan or when conditions 3/14/18. 2. Mark Westergan Sediment Basin	The perimeter of the newly graded area reds re-tied and repaired undermined and needs d with E&A Consulting allow. Not done as of the rd with E&A Consulting south of Wild Indigo St and Prairie Star St.	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. N g Group was informed	Active Active Active complete the site tark Westergard wa ad to complete by 3 Removed	prior to Yes enance by 3/19/18, is reminded on
Current Condition: SF 9 Current Condition:	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergan or when conditions 3/14/18. 2. Mark Westergan Sediment Basin	The perimeter of the newly graded area reds re-tied and repaired undermined and needs d with E&A Consulting allow. Not done as of the rd with E&A Consulting south of Wild Indigo St and Prairie Star St. sin was closed prior to t	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. N g Group was informed	Active Active Active complete the site tark Westergard wa ad to complete by 3 Removed	prior to Yes enance by 3/19/18, s reminded on
Current Condition: SF 9 Current Condition: SB 3 Current Condition:	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergar or when conditions 3/14/18. 2. Mark Westergar Sediment Basin Removed - The bas	The perimeter of the newly graded area reds re-tied and repaired undermined and needs d with E&A Consulting allow. Not done as of f rd with E&A Consulting south of Wild Indigo St and Prairie Star St. sin was closed prior to to South of 149th Dead	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. North g Group was informed he 8/24/16 inspection.	Active Active west side of the site complete the mainte tark Westergard wa ad to complete by 3 Removed	prior to Yes enance by 3/19/18, is reminded on /19/18.
Current Condition: SF 9 Current Condition: SB 3	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergar or when conditions 3/14/18. 2. Mark Westergar Sediment Basin Removed - The basin	The perimeter of the newly graded area undermined and repaired undermined and needs d with E&A Consulting of allow. Not done as of the rd with E&A Consulting South of Wild Indigo St and Prairie Star St. sin was closed prior to the South of 149th Dead End	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. N g Group was informed he 8/24/16 inspection. 11/14/2005	t of Rainwood Road Active Active Complete the mainte Complete the mainte Complete the mainte Complete by 3 Removed Active	prior to Yes enance by 3/19/18, is reminded on /19/18.
Current Condition: SF 9 Current Condition: SB 3 Current Condition: SB 4	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergar or when conditions 3/14/18. 2. Mark Westergar Sediment Basin Removed - The basin Fair Condition- 359 The southern riser Dusty Roth has bed	The perimeter of the newly graded area reds re-tied and repaired undermined and needs d with E&A Consulting allow. Not done as of f rd with E&A Consulting south of Wild Indigo St and Prairie Star St. sin was closed prior to to South of 149th Dead	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. North g Group was informed he 8/24/16 inspection. 11/14/2005 e cleaned off the riser Construction during the 2/17 in order to remov	Active Active Complete the maintee Complete the maintee Complete the maintee Complete the maintee Complete by 3 Co	prior to Yes
Current Condition: SF 9 Current Condition: SB 3 Current Condition: SB 4	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergar or when conditions 3/14/18. 2. Mark Westergar Sediment Basin Removed - The basin Fair Condition- 359 The southern riser Dusty Roth has bed	The perimeter of the newly graded area reds re-tied and repaired undermined and needs d with E&A Consulting 0 allow. Not done as of the rd with E&A Consulting 0 allow. Not done as of the rd with E&A Consulting South of Wild Indigo St and Prairie Star St. South of 149th Dead End & Filled - Roth Enterprise was damaged by Leik 0 en contacted as of 12/1 h was reminded on 2/26	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. North g Group was informed he 8/24/16 inspection. 11/14/2005 e cleaned off the riser Construction during the 2/17 in order to remov	Active Active Complete the maintee Complete the maintee Complete the maintee Complete the maintee Complete by 3 Co	Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Prior to Pri
Current Condition: SF 9 Current Condition: SB 3 Current Condition: SB 4	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergar or when conditions 3/14/18. 2. Mark Westergar Sediment Basin Removed - The basin Fair Condition- 359 The southern riser Dusty Roth has bed	oyer Young installed a The perimeter of the newly graded area reds re-tied and repaired undermined and needs d with E&A Consulting ( allow. Not done as of the rd with E&A Consulting ( allow. Not done as of the rd with E&A Consulting ( allow. Not done as of the south of Wild Indigo St and Prairie Star St. South of 149th Dead End 6 Filled - Roth Enterprise was damaged by Leik ( en contacted as of 12/1 h was reminded on 2/26 Southwest corner of	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. North g Group was informed he 8/24/16 inspection. 11/14/2005 e cleaned off the riser Construction during the 2/17 in order to remov	Active Active Complete the maintee Complete the maintee Complete the maintee Complete the maintee Complete by 3 Co	Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Prior to Pri
Current Condition: SF 9 Current Condition: SB 3 Current Condition: SB 4	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergar or when conditions 3/14/18. 2. Mark Westergar Sediment Basin Removed - The basin Fair Condition- 359 The southern riser Dusty Roth has bed	oyer Young installed a The perimeter of the newly graded area reds re-tied and repaired undermined and needs d with E&A Consulting ( allow. Not done as of the rd with E&A Consulting ( allow. Not done as of the rd with E&A Consulting ( allow. Not done as of the south of Wild Indigo St and Prairie Star St. South of 149th Dead End 6 Filled - Roth Enterprise was damaged by Leik ( en contacted as of 12/1 h was reminded on 2/26 Southwest corner of Rosewater Pkwy and	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. North g Group was informed he 8/24/16 inspection. 11/14/2005 e cleaned off the riser Construction during the 2/17 in order to remov	Active Active Complete the maintee Complete the maintee Complete the maintee Complete the maintee Complete by 3 Co	Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Yes Prior to Prior to Pri
Current Condition: SF 9 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergan or when conditions 3/14/18. 2. Mark Westergan Sediment Basin Removed - The basin Fair Condition- 359 The southern riser Dusty Roth has been monitor. Dusty Roth	oyer Young installed a The perimeter of the newly graded area undermined and repaired undermined and needs d with E&A Consulting G allow. Not done as of the rd with E&A Consulting South of Wild Indigo St and Prairie Star St. South of 149th Dead End 6 Filled - Roth Enterprise was damaged by Leik G en contacted as of 12/1 h was reminded on 2/26 Southwest corner of Rosewater Pkwy and North H.W.S	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. North g Group was informed he 8/24/16 inspection. 11/14/2005 e cleaned off the riser Construction during the 2/17 in order to remov	Active Active complete the mainte fark Westergard wa ad to complete by 3. Removed Active s prior to the 7/7/16 i e partial basin closure e and cap the riser.	prior to Yes
Current Condition: SF 9 Current Condition: SB 3 Current Condition: SB 4	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergar or when conditions 3/14/18. 2. Mark Westergar Sediment Basin Removed - The bar Sediment Basin Fair Condition- 359 The southern riser Dusty Roth has ber monitor. Dusty Rot	oyer Young installed a The perimeter of the newly graded area reds re-tied and repaired undermined and needs d with E&A Consulting ( allow. Not done as of the rd with E&A Consulting ( allow. Not done as of the rd with E&A Consulting ( allow. Not done as of the south of Wild Indigo St and Prairie Star St. South of 149th Dead End 6 Filled - Roth Enterprise was damaged by Leik ( en contacted as of 12/1 h was reminded on 2/26 Southwest corner of Rosewater Pkwy and	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. N g Group was informed he 8/24/16 inspection. 11/14/2005 e cleaned off the riser Construction during the 2/17 in order to remov 5/18, 3/28/18.	Active Active Complete the maintee Complete by 3 Complete	prior to Yes
Current Condition: SF 9 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Good Condition - B 11/23/2016. Silt Fence Fair Condition - 1. The silt fence ne 2. The silt fence is 1. Mark Westergan or when conditions 3/14/18. 2. Mark Westergan Sediment Basin Removed - The basin Fair Condition- 359 The southern riser Dusty Roth has been monitor. Dusty Roth	oyer Young installed a The perimeter of the newly graded area undermined and repaired undermined and needs d with E&A Consulting G allow. Not done as of the rd with E&A Consulting South of Wild Indigo St and Prairie Star St. South of 149th Dead End 6 Filled - Roth Enterprise was damaged by Leik G en contacted as of 12/1 h was reminded on 2/26 Southwest corner of Rosewater Pkwy and North H.W.S	silt fence check in from 11/21/2017 d in several areas. backfilled on the north Group was informed to the last inspection. North g Group was informed he 8/24/16 inspection. 11/14/2005 e cleaned off the riser Construction during the 2/17 in order to remov	Active Active complete the mainte lark Westergard wa ad to complete by 3. Removed Active s prior to the 7/7/16 i e partial basin closure e and cap the riser.	Prior to Yes Panance by 3/19/18 Is reminded on /19/18. Yes Inspection.

Current Condition:	Fair condition -					
	<ol> <li>The curb lines n</li> <li>The streets need</li> <li>Legacy Homes w</li> <li>Marc David Cus inspection.</li> <li>The Home Comp</li> <li>Trademark Hom</li> <li>Silverstone was</li> </ol>	cleaned in front of lot 7 need cleaned in front of d cleaned in front of lo d cleaned in front of lo d cleaned in front of lo d cleaned in front of lo ras informed to complet tom Homes was informed to es was informed to complet sted to complete by 3/2	of lot 49. of lot 49. ot 5. ot 161. ots 133 and 189. e by 2/27/18. Not don med to complete by 3 complete by 3/13/18. Not by 3/17/18. Not dor	Not done as of the later of the	of the last est inspection. t inspection.	
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 156th and Benningt	on Blvd				
Inspector Signature:	leed		Reviewed By:	Parts Sul		