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

**Engineering Answers** 

Erosion Control Specialist- Man		E0.4 B000E000	222			
		E&A- P2005.030.	000		Ctarra	
Inspector: Aaron Tulley	The Heriters				Stage 2	
	The Heritage NER110495 4/28/2018					
Project Name:						
For Week Ending:						
-	East of 156th St	East of 156th Street and North and South of Rainwood Road- Bennington, NE				
Project Location:	(Douglas County)					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	50%	<del></del>				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Wee	
Sunday (4/15):	0.00"					
Monday 	0.00"					
Tuesday	0.00"					
Wednesday	0.02"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				M	
Sunday:	0.00"				Wee	
Monday	0.00"					
Tuesday	0.06"					
Wednesday	0.08"					
Thursday	0.00"					
Friday	0.00"	04/27/18	Clear 77/39			
Saturday	0.00"	04/21/10	Olear 11700			
Julianus	0.00				Wee	
Sunday:	NA				1100	
Monday	NA					
Tuesday	NA					
Wednesday	NA NA					
Thursday	NA NA					
Friday	NA NA					
Saturday	NA					
-	ļ.			1		
	None					
Complaints:						
Construction Sequencing:	f the alte have had a town one		uncalina conth	al allations are to the feet to t		
Which portion(s) (i.e. drainage basins) of	title site have had a temporary or	permanent cessation of (	grading, earthwork, or groun	a disturbance in the last 14 da	ys?	
Entire site, grading completed 7/20	006 and site seeded 9/5/06. G	rading began on old	school site east of Star g	rass 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/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?

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?

Ves

## **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. SB 4 is being partially closed to accommodate the dirt from the grading of the new area as of 11/9/17. The inspector will continue to monitor its effectiveness. The surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots.

# Findings / Corrective Actions (Date):

#### Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

) See BMP section for required maint	tenance.		T		ı
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Intersection of Rosewood and Rainwood Road	11/21/2017	Pending	No
Current Condition:	Pending - The inspe	ctor will recommend an	entrance if it becomes i	necessary.	
CW 1	Concrete Washout	Lot 20		Removed	
Current Condition:	Removed - Boyer Yo	oung cleaned out and re	moved the concrete wa	shout prior to the 9/20	6/15 inspection.
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Yo	oung cleaned out and re	moved the concrete wa	shout prior to the 9/20	6/15 inspection.
IF 1	Inlet Filter	Rosewater Prky and Chicory St.		Removed	
Current Condition:		pector removed the inlet	filter during inspection		
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:		Homes seeded the lot	prior to the 7/16/15 insp		
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1		Removed	
Current Condition:	Removed - MJ Design	gn sodded the lot prior to	the last inspection on	6/7/17.	
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed	
Current Condition:		lomes sodded the lot pr	ior to the inspection on		
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed	
Current Condition:		lomes sodded the lot pr			
Lot 5	Individual Lot	Lot 5	4/19/2017	Active	Yes
Current Condition:	SWPPP. Silt fence we removed the dirt pile.  Silt Fence is down	lot was previously label was installed at the back from the ROW prior to in the back of the lot a	of the lot as of the 3/24 the inspection on 4/5/18 nd needs to be remove	./18 inspection. The F 3.	
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2		Removed	
Current Condition:	Removed - Pacesett	er Homes sodded the lo	t prior to the inspection	on 12/4/17.	<u> </u>

Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed			
Current Condition:		elburne sodded the lot p	rior to the 6/23/16 insp				
Lot 19	Silt Fence	Lot 19	8/17/2017	Active	No		
Current Condition:	Good Condition - Pa 3/12/18.						
Lot 21	Silt Fence	Lot 21	8/17/2017	Active	No		
Current Condition:	Good Condition - The	e Home Company insta	lled silt fence prior to the	ne inspection on 4/5/18.			
Lot 26	Individual Lot	Lot 26	4/13/2018	Active	No		
Current Condition:		began construction prio	r to inspection on 4/13/				
Lot 27	Silt Fence	Lot 27		Removed			
Current Condition:		d Homes sodded the lo	· · ·				
Lot 33	Silt Fence	Lot 33	3/24/2018	Active	No		
Current Condition:	I	e Home Company bega at the rear of the lot as o		•			
Lot 36	Individual Lot	Lot 36	4/5/2018	Active	No		
Current Condition:	Riverstone Construc	rerstone Custom Homes tion installed silt fence t ROW prior to inspection	ehind the lot prior to in				
Lot 40	Individual Lot	Lot 40		Removed			
Current Condition:	Removed- The home	e company sodded the l	ot prior to the inspectio	n on 5/17/17	•		
Lot 41	Individual Lot	Lot 41 kstone Homes repaired	12/4/2017	Active	Yes		
		be repaired on the side Oreamscape Homes wa		by 4/20/18.			
Lot 42	Silt Fence	Lot 42	2/26/2018	Active	Yes		
Current Condition:		needs to be secured o		or prior to the inspectio	n on 4/5/18		
	Legacy Homes was	informed to complete			n on 4/5/18.		
Lot 47	Legacy Homes was	Lot 47		Removed	n on 4/5/18.		
Lot 47  Current Condition:	Silt Fence		e by 5/4/18.		n on 4/5/18.		
	Silt Fence Removed - Richland Individual Lot	Lot 47 Homes sodded the lot	by 5/4/18.  Description to the inspection of	n 12/4/17. Removed	n on 4/5/18.		
Current Condition:  Lot 48  Current Condition:	Silt Fence Removed - Richland Individual Lot Removed - Charleste	Lot 47 Homes sodded the lot   Lot 48 on Homes sodded the lot	by 5/4/18.  prior to the inspection of the prior to the 10/21/16	n 12/4/17.  Removed inspection.			
Current Condition:  Lot 48  Current Condition:  Lot 49	Silt Fence Removed - Richland Individual Lot Removed - Charleste Individual Lot	Lot 47 Homes sodded the lot   Lot 48 on Homes sodded the lot   Lot 49	by 5/4/18.  prior to the inspection of the prior to the 10/21/16 12/18/2017	n 12/4/17.  Removed inspection.  Pending	Yes		
Current Condition:  Lot 48  Current Condition:	Silt Fence Removed - Richland Individual Lot Removed - Charleste Individual Lot Pending - Marc Davi  1. Silt fence or straw 2. The portable toilet  1. Marc David Custo	Lot 47 Homes sodded the lot   Lot 48 on Homes sodded the lot Lot 49 d Custom Homes began	by 5/4/18.  prior to the inspection of the prior to the 10/21/16 12/18/2017 a construction on the lot the north side of the lot to complete by 3/5/18.	Removed inspection. Pending t prior to the inspection.  Not done as of the last	Yes on 12/18/17.		
Current Condition:  Lot 48  Current Condition:  Lot 49	Silt Fence Removed - Richland Individual Lot Removed - Charleste Individual Lot Pending - Marc Davi  1. Silt fence or straw 2. The portable toilet  1. Marc David Custo	Lot 47 Homes sodded the lot Lot 48 on Homes sodded the lot Lot 49 d Custom Homes began wattles are needed on the needs secured. m Homes was informed	by 5/4/18.  prior to the inspection of the prior to the 10/21/16 12/18/2017 a construction on the lot the north side of the lot to complete by 3/5/18.	Removed inspection. Pending t prior to the inspection.  Not done as of the last	Yes on 12/18/17.		
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 51  Current Condition:	Silt Fence Removed - Richland Individual Lot Removed - Charleste Individual Lot Pending - Marc Davi 1. Silt fence or straw 2. The portable toilet 1. Marc David Custo 2. Marc David Custo Individual Lot Removed - The Hom	Lot 47 Homes sodded the lot Lot 48 On Homes sodded the lot Lot 49 d Custom Homes began wattles are needed on a needs secured. m Homes was informed m Homes was informed Lot 51 ne Company sodded the	by 5/4/18.  prior to the inspection of the prior to the 10/21/16 12/18/2017 a construction on the lot the north side of the lot to complete by 3/5/18. To complete by 3/5/18.	Removed inspection. Pending t prior to the inspection  Not done as of the last Not done as of the last Removed inspection.	Yes on 12/18/17.		
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 51  Current Condition:  Lot 57	Silt Fence Removed - Richland Individual Lot Removed - Charleste Individual Lot Pending - Marc Davi 1. Silt fence or straw 2. The portable toilet 1. Marc David Custo 2. Marc David Custo Individual Lot Removed - The Hom Silt Fence	Lot 47 Homes sodded the lot Lot 48 On Homes sodded the lot Lot 49 d Custom Homes began wattles are needed on a needs secured. m Homes was informed m Homes was informed Lot 51 ne Company sodded the Lot 57	by 5/4/18.  prior to the inspection of the prior to the 10/21/16 12/18/2017 a construction on the lot the north side of the lot to complete by 3/5/18. To complete by 3/5/18.  In to prior to the 4/21/16 10 to the the first to the 4/21/16 10 to	Removed inspection. Pending t prior to the inspection  Not done as of the last Not done as of the last Removed inspection. Removed	Yes on 12/18/17.		
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 51  Current Condition:	Silt Fence Removed - Richland Individual Lot Removed - Charleste Individual Lot Pending - Marc Davi 1. Silt fence or straw 2. The portable toilet 1. Marc David Custo 2. Marc David Custo Individual Lot Removed - The Hom Silt Fence	Lot 47 Homes sodded the lot Lot 48 On Homes sodded the lot Lot 49 d Custom Homes began wattles are needed on a needs secured. m Homes was informed m Homes was informed Lot 51 ne Company sodded the	by 5/4/18.  prior to the inspection of the prior to the 10/21/16 12/18/2017 a construction on the lot the north side of the lot to complete by 3/5/18. To complete by 3/5/18.  In to prior to the 4/21/16 10 to the the first to the 4/21/16 10 to	Removed inspection. Pending t prior to the inspection  Not done as of the last Not done as of the last Removed inspection. Removed	Yes on 12/18/17.		
Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 51  Current Condition:  Lot 57	Silt Fence Removed - Richland Individual Lot Removed - Charleste Individual Lot Pending - Marc Davi 1. Silt fence or straw 2. The portable toilet 1. Marc David Custo 2. Marc David Custo Individual Lot Removed - The Hom Silt Fence	Lot 47 Homes sodded the lot Lot 48 On Homes sodded the lot Lot 49 d Custom Homes began wattles are needed on a needs secured. m Homes was informed m Homes was informed Lot 51 ne Company sodded the Lot 57	by 5/4/18.  prior to the inspection of the prior to the 10/21/16 12/18/2017 a construction on the lot the north side of the lot to complete by 3/5/18. To complete by 3/5/18.  In to prior to the 4/21/16 10 to the the first to the 4/21/16 10 to	Removed inspection. Pending t prior to the inspection  Not done as of the last Not done as of the last Removed inspection. Removed	Yes on 12/18/17.		
Lot 48 Current Condition: Lot 49 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition:	Silt Fence Removed - Richland Individual Lot Removed - Charleste Individual Lot Pending - Marc Davi  1. Silt fence or straw 2. The portable toilet 1. Marc David Custo 2. Marc David Custo 2. Marc David Custo Silt Fence Removed - The Hom Silt Fence Removed - Sherwoo	Lot 47  Homes sodded the lot of the lot 48  In Homes sodded the lot of 49  d Custom Homes began  wattles are needed on the lot of th	by 5/4/18.  prior to the inspection of the prior to the 10/21/16 12/18/2017 or construction on the lot the north side of the lot to complete by 3/5/18.  It to complete by 3/5/18.  It to prior to the 4/21/16 prior to the inspection	Removed inspection. Pending t prior to the inspection.  Not done as of the last Removed inspection.  Removed on 11/9/17.  Removed	Yes on 12/18/17.		
Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 51  Current Condition:  Lot 57  Current Condition:  Lot 67	Silt Fence Removed - Richland Individual Lot Removed - Charleste Individual Lot Pending - Marc Davi  1. Silt fence or straw 2. The portable toilet 1. Marc David Custo 2. Marc David Custo 2. Marc David Custo Silt Fence Removed - The Hom Silt Fence Removed - Sherwoo	Lot 47  Homes sodded the lot Lot 48  on Homes sodded the lot Lot 49  d Custom Homes began wattles are needed on the needs secured.  m Homes was informed m Homes was informed Lot 51  ne Company sodded the Lot 57  d Homes sodded the lot Lot 67	by 5/4/18.  prior to the inspection of the prior to the 10/21/16 12/18/2017 or construction on the lot the north side of the lot to complete by 3/5/18.  It to complete by 3/5/18.  It to prior to the 4/21/16 prior to the inspection	Removed inspection. Pending t prior to the inspection.  Not done as of the last Removed inspection.  Removed on 11/9/17.  Removed	Yes on 12/18/17.		

Current Condition:	Fair Condition - Leg	acy Homes installed silt	fence on the back of th	ne lot prior to the inspec	ion on 4/5/18.	
	Another big red needs installed to make the inlet protection effective.  Legacy Homes was informed to complete by 3/19/18. Not done as of the last inspection. Legacy Homes was reminded on 4/30/18.					
Lot 72	Silt Fence	Lot 71	8/17/2017	Active	Yes	
Current Condition:	Fair Condition - Leg	acy Homes installed silt	fence on the back of th	e lot prior to the inspec	ion on 4/5/18.	
	The portable toilet n Legacy Homes was reminded on 4/30/	informed to complete by	/ 3/5/18. Not done as o	f the last inspection. <b>Le</b>	gacy Homes wa	
Lot 112	Silt Fence	Lot 112		Removed		
Current Condition:	Removed - Legacy	Homes sodded the lot pr	ior to the inspection or	6/6/17.		
Lot 113	Individual Lot	Lot 113		Removed		
Current Condition:		od Homes sodded the lo	t prior to the 7/4/16 ins			
Lot 114	Silt Fence	Lot 114		Removed		
Current Condition:		Homes sodded the lot	prior to 11/23/2016.			
Lot 121	Individual Lot	Lot 121		Removed		
Current Condition:		c. sodded the lot prior to	the inspection on 11/9	/17.		
Lot 122	Wattle	Lot 122		Removed		
Current Condition:		on Homes sodded the lo	t prior to inspection on			
Lot 124	Silt Fence	Lot 124		Removed		
Current Condition: Lot 126	Removed-Pacesette Silt Fence	er Homes sodded the lot Lot 126	prior to 11/23/2016.	Removed		
Current Condition:		Homes sodded the lot p	l rior to 11/23/2016	rtemoved		
Lot 127	Silt Fence	Lot 127	1101 to 11/25/2010.	Removed		
Current Condition:		y Homes sodded the lot	prior to the 12/16/15 in			
Lot 128	Silt Fence	Lot 128		Removed		
Current Condition:	Removed - Regenc	y Homes sodded the lot	prior to the 7/16/15 ins	pection.		
Lot 129	Silt Fence	Lot 129		Removed		
Current Condition:	Removed - Regency	y Homes sodded the lot	prior to the 11/13/15 in	spection.		
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed		
Current Condition:	Removed - The lot v	was sodded prior to the	11/21/14 inspection.			
Lot 133	Individual Lot	Lot 133		Removed		
Current Condition:	Removed - Sherwoo	od Homes sodded the lo	t prior to the inspection	on 12/4/17.		
Lot 134	Silt Fence	Lot 134		Removed		
Current Condition:	Removed - Legacy	Homes sodded the lot pr	ior to the inspection or	8/17/17.		
Lot 135	Silt Fence	Lot 135		Removed		
Current Condition:	Removed - Sherwoo	od Homes sodded the lo	t prior to the 11/13/15 i	nspection.		
Lot 136	Silt Fence	Lot 136		Removed		
Current Condition:	Remove - Sherwood	d Homes sodded the lot	prior to the 12/17/14 in	spection. The remaining	g silt fence will be	
	removed as part of	construction on lot 135 a	s of the 4/21/15 inspec	tion.		
Lot 137	Silt Fence	Lot 137		Removed		
Current Condition:	Removed - Legacy	Homes sodded the lot pr	ior to the 5/6/15 inspec	ction.		
Lot 138	Silt Fence	Lot 138		Removed		
Current Condition:	0 3	Homes sodded the lot pr	ior to the 10/21/16 insp			
Lot 139	Silt Fence	Lot 139		Removed		
Current Condition:		od Homes sodded the lo	t prior to the 8/19/15 in			
Lot 140	Silt Fence	Lot 140		Removed		
Current Condition:		od Homes sodded the lo	t prior to the 6/12/15 in			
Lot 141	Silt Fence	Lot 141		Removed		
Current Condition:		od Homes sodded the lo	t prior to the 8/24/16 in			
Lot 142	Silt Fence	Lot 142	t mulau ta tha a ta	Removed		
Current Condition:		od Homes sodded the lo	t prior to tne inspection I			
Lot 143	Silt Fence	Lot 143		Removed		
	Removed - G Lee H	lomes sodded the lot pri	or to the 6/23/16 inspec			
Current Condition:	Cilt Econo	1 01 1/5				
Lot 145	Silt Fence	Lot 145	t prior to the 6/00/46 !	Removed		
		Lot 145 od Homes sodded the lo Lot 144	 t prior to the 6/23/16 in 			

Lot 146	Silt Fence	Lot 146	I	Domovod	
				Removed	
Current Condition:		n Homes sodded the lot	prior to 11/23/2016.	Demond	
Lot 147	Individual Lot	Lot 147		Removed	
Current Condition:		ne Company sodded the	lot prior to the 12/16/1		ı
Lot 148	Silt Fence	Lot 148		Removed	
Current Condition:		ne Company sodded the			
Lot 149	Silt Fence	Lot 149	1/27/2017	Removed	No
Current Condition:	Removed- Charlesto	n Homes sodded the lo		4/19/17.	
Lot 150	Silt Fence	Lot 150	9/19/2017	Active	No
Current Condition:	Good Condition - Te	rrance Butler began cor	struction on the lot, an	d installed silt fence on	the side and rear
	of the lot prior to the	inspection on 9/19/17.			
Lot 151	Silt Fence	Lot 151		Removed	
Current Condition:		d Homes sodded the lo	t prior to the 8/10/15 in		
Lot 152	Silt Fence	Lot 152		Removed	<u> </u>
		Homes sodded the lot p	rior to the 6/12/15 inco		
Current Condition: Lot 153	Individual Lot	Lot 153		Removed	
			10/47/44 in an action	Removed	
Current Condition: Lot 154		vas sodded prior to the 1 Lot 154	12/17/14 inspection.	Damassad	<u> </u>
	Wattle			Removed	
Current Condition:		Homes sodded the lot	prior to the //16/15 insp		<u> </u>
Lot 155	Silt Fence	Lot 155	L	Removed	
Current Condition:		nterprise sodded the lot			
Lot 157	Individual Lot	Lot 157	5/1/2017	Active	No
Current Condition:		or previously recommen ural vegetation and wea			
Lot 158	Individual Lot	Lot 158	11/9/2017	Active	No
Current Condition:	Active -Pinecrest Ho	mes began construction	on the lot prior to the	nspection on 11/9/17. [	Due to the grade
Lot 159	of the lot and a vege	tative buffer strip in the	back no BMP's are cur	rently needed. The insp	ector will monitor.
Current Condition:		akovic began constructi			
	BMP's are needed d	ue to the grade of the lo	t. The inspector will mo	onitor.	·
Lot 160	Individual Lot	Lot 160	4/27/2018	Active	No
Current Condition:		Company began cons			rently no BMP's
		the grade of the lot. Th	<u>ne inspector will moni</u>		
Lot 161			11/0/2017	Λ otivo	No
Lot 161	Individual Lot	Lot 161	11/9/2017	Active	No
Lot 161  Current Condition:	Active - Trademark	Lot 161 Homes began construc a vegetative buffer strip	 tion on the lot prior to th	 ne inspection on 11/9/1	
	Active - Trademark	Homes began construc	 tion on the lot prior to th	 ne inspection on 11/9/1	
Current Condition:	Active - Trademark grade of the lot and a	Homes began construc a vegetative buffer strip	Lion on the lot prior to the in the rear of the lot no	ne inspection on 11/9/13 BMP's are needed. Removed	7. Due to the
Current Condition:  Lot 162	Active - Trademark grade of the lot and a Individual Lot Removed - Legacy F	Homes began construc a vegetative buffer strip Lot 162	Lition on the lot prior to the in the rear of the lot no litin to the lot no liting to the 12/16/15 insp	ne inspection on 11/9/13 BMP's are needed. Removed	7. Due to the
Current Condition:  Lot 162	Active - Trademark grade of the lot and a Individual Lot Removed - Legacy F	Homes began construc a vegetative buffer strip  Lot 162  Homes sodded the lot pi	Lition on the lot prior to the in the rear of the lot no litin to the lot no liting to the 12/16/15 insp	ne inspection on 11/9/13 BMP's are needed. Removed	7. Due to the
Current Condition:  Lot 162  Current Condition:  Lot 163	Active - Trademark grade of the lot and a Individual Lot Removed - Legacy I portable toilet and de Silt Fence	Homes began construct a vegetative buffer strip  Lot 162  Homes sodded the lot puebris prior to the 2/23/16  Lot 162	tion on the lot prior to the in the rear of the lot no lot to the 12/16/15 inspection.  3/24/2018	Removed Pection. Legacy Homes  Active	7. Due to the Removed the
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:	Active - Trademark grade of the lot and a Individual Lot Removed - Legacy I portable toilet and de Silt Fence  Good Condition - Sil Currently no BMP's a inspection.	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building begar are needed. Silt fence we	tion on the lot prior to the in the rear of the lot no lot to the 12/16/15 inspection.  3/24/2018	Removed Dection. Legacy Homes Active  Trior to the inspection of the lot as of the second of the sec	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:	Active - Trademark grade of the lot and a lindividual Lot Removed - Legacy I portable toilet and de Silt Fence  Good Condition - Sil Currently no BMP's a inspection.	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building began are needed. Silt fence we Lot 164	tion on the lot prior to the in the rear of the lot no rior to the 12/16/15 inspection.  3/24/2018  a construction on the low as observed on the contraction on the contraction on the contraction.	Removed Active  t prior to the inspection on 11/9/17  Removed Active  Removed Active  Removed Removed	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:	Active - Trademark grade of the lot and a lindividual Lot Removed - Legacy I portable toilet and de Silt Fence  Good Condition - Sil Currently no BMP's a inspection.  Individual Lot Removed - The Hon	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building began are needed. Silt fence we  Lot 164 the Company sodded the	tion on the lot prior to the in the rear of the lot no rior to the 12/16/15 inspection.  3/24/2018  a construction on the low as observed on the contraction on the contraction on the contraction.	Removed Active  t prior to the inspection on 11/9/17  Removed Active  Removed Active  Removed Active	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:	Active - Trademark grade of the lot and a lindividual Lot Removed - Legacy I portable toilet and de Silt Fence  Good Condition - Sil Currently no BMP's a inspection.  Individual Lot Removed - The Hom Silt Fence	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building begar are needed. Silt fence was building began are needed.	tion on the lot prior to the in the rear of the lot no prior to the 12/16/15 inspection.  3/24/2018  a construction on the lower of the contraction on the contraction of the contractio	Removed Active t prior to the inspection on 11/9/11 Removed Active Removed Active Removed Removed Removed Removed Inspection. Removed	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:	Active - Trademark grade of the lot and a Individual Lot Removed - Legacy I portable toilet and de Silt Fence Good Condition - Sil Currently no BMP's a inspection. Individual Lot Removed - The Hon Silt Fence Removed - The Hon	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building began are needed. Silt fence was a company sodded the Lot 165 the Company sodded the Lot 165 the Company sodded the Company s	tion on the lot prior to the in the rear of the lot no prior to the 12/16/15 inspection.  3/24/2018  a construction on the lower of the contraction on the contraction of the contractio	Removed triping to the inspection.  Removed Rection. Legacy Homes Active triping to the inspection ner of the lot as of the inspection. Removed inspection. Removed inspection.	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165	Active - Trademark grade of the lot and a  Individual Lot Removed - Legacy I portable toilet and de Silt Fence  Good Condition - Sil Currently no BMP's a inspection.  Individual Lot Removed - The Hon Silt Fence Removed - The Hon Silt Fence	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building began are needed. Silt fence was building began are needed.	tion on the lot prior to the in the rear of the lot no prior to the 12/16/15 inspection.  3/24/2018  a construction on the lot as observed on the contract of the 19/26/15 and the lot prior to the 19/26/15 and t	Removed Active t prior to the inspection ner of the lot as of the semoved inspection. Removed Removed Removed Removed Removed Inspection. Removed Inspection. Removed Removed Removed Removed Removed	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:	Active - Trademark grade of the lot and a  Individual Lot Removed - Legacy I portable toilet and de Silt Fence  Good Condition - Sil Currently no BMP's a inspection.  Individual Lot Removed - The Hon Silt Fence Removed - The Hon Silt Fence	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building began are needed. Silt fence was a company sodded the Lot 165 the Company sodded the Lot 165 the Company sodded the Company s	tion on the lot prior to the in the rear of the lot no prior to the 12/16/15 inspection.  3/24/2018  a construction on the lot as observed on the contract of the 19/26/15 and the lot prior to the 19/26/15 and t	Removed Active t prior to the inspection ner of the lot as of the semoved inspection. Removed Removed Removed Removed Removed Inspection. Removed Inspection. Removed Removed Removed Removed Removed	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 166	Active - Trademark grade of the lot and a  Individual Lot Removed - Legacy I portable toilet and de Silt Fence  Good Condition - Sil Currently no BMP's a inspection.  Individual Lot Removed - The Hon Silt Fence Removed - The Hon Silt Fence	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building began are needed. Silt fence was building began are needed.	tion on the lot prior to the in the rear of the lot no prior to the 12/16/15 inspection.  3/24/2018  a construction on the lot as observed on the contract of the 19/26/15 and the lot prior to the 19/26/15 and t	Removed Active t prior to the inspection ner of the lot as of the semoved inspection. Removed Removed Removed Removed Removed Inspection. Removed Inspection. Removed Removed Removed Removed Removed	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 167 Current Condition:	Active - Trademark grade of the lot and a lindividual Lot Removed - Legacy Portable toilet and de Silt Fence Good Condition - Sil Currently no BMP's a inspection.  Individual Lot Removed - The Hom Silt Fence Removed - The Hom Silt Fence Removed - Legacy Politics Silt Fence Removed - Legacy Politics Silt Fence Removed - Sherwood	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building began are needed. Silt fence was building began are needed. Sil	tion on the lot prior to the in the rear of the lot no in the rear of the lot no in the rear of the lot no in the lot no inspection.  3/24/2018  a construction on the lot as observed on the contract of the second in the lot of the second in the lot of the lot prior to the 9/26/15  be lot prior to the 7/16/15  contract to the 7/4/16 inspection to the 7/4/16 inspection to the 7/4/16 inspection to the 1/4/16 inspection t	Removed to the lot as of the section.  Removed Removed Retive to prior to the inspection on the lot as of the section. Removed Inspection. Removed Inspection. Removed Inspection. Removed	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 166 Current Condition:  Lot 167	Active - Trademark grade of the lot and a  Individual Lot Removed - Legacy I- portable toilet and de Silt Fence  Good Condition - Sil Currently no BMP's a inspection.  Individual Lot Removed - The Hon Silt Fence Removed - The Hon Silt Fence Removed - Legacy I- Silt Fence	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building began are needed. Silt fence was are needed. Silt fence was a lot 164  Lot 164  Lot 165  ne Company sodded the Lot 166  Homes sodded the lot prepared to the Lot 167	tion on the lot prior to the in the rear of the lot no in the rear of the lot no in the rear of the lot no in the lot no inspection.  3/24/2018  a construction on the lot as observed on the contract of the second in the lot of the second in the lot of the lot prior to the 9/26/15  be lot prior to the 7/16/15  contract to the 7/4/16 inspection to the 7/4/16 inspection to the 7/4/16 inspection to the 1/4/16 inspection t	Removed  Removed  Active  t prior to the inspection ner of the lot as of the section.  Removed  Removed  Active  Removed  Inspection.  Removed	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 167 Current Condition:	Active - Trademark grade of the lot and a lindividual Lot Removed - Legacy Portable toilet and de Silt Fence  Good Condition - Sil Currently no BMP's a inspection.  Individual Lot Removed - The Hom Silt Fence Removed - The Hom Silt Fence Removed - Legacy Politic Fence Removed - Legacy Politic Fence Removed - Sherwood Silt Fence	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building began are needed. Silt fence was building began are needed. Sil	tion on the lot prior to the in the rear of the lot no in the rear of the lot no in the rear of the lot no in the	Removed Active t prior to the inspection ner of the lot as of the inspection. Removed	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 167 Current Condition:  Lot 167 Current Condition:  Lot 167 Current Condition:  Lot 168	Active - Trademark grade of the lot and a lindividual Lot Removed - Legacy Portable toilet and de Silt Fence  Good Condition - Sil Currently no BMP's a inspection.  Individual Lot Removed - The Hom Silt Fence Removed - The Hom Silt Fence Removed - Legacy Politic Fence Removed - Legacy Politic Fence Removed - Sherwood Silt Fence	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building began are needed. Silt fence was are needed. Silt fence was a lot 165  ne Company sodded the Lot 166 Homes sodded the lot prebris prior to the 167  dd Homes sodded the lot prebris prior to the 168  Lot 168	tion on the lot prior to the in the rear of the lot no in the rear of the lot no in the rear of the lot no in the	Removed Active t prior to the inspection ner of the lot as of the inspection. Removed	7. Due to the Removed the No on 12/18/17.
Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 167 Current Condition:  Lot 168 Current Condition:	Active - Trademark grade of the lot and a grade of the lot and a lot lot and a lot	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building begar are needed. Silt fence was building began are needed. Sil	tion on the lot prior to the in the rear of the lot no lior to the 12/16/15 inspection.  3/24/2018  a construction on the lower observed on the contraction on the selection of the 10/16/15 lior to the 7/16/15 lior to the 7/4/16 inspection to the 4/21/16 inspection to the 6/2/14 inspection to the 10/16/15 lior to	Removed inspection. Removed ition. Removed	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 167 Current Condition:  Lot 168 Current Condition:  Lot 168 Current Condition:  Lot 170	Active - Trademark grade of the lot and a grade of the lot and a lot lot and a lot	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building began are needed. Silt fence with the company sodded the Lot 165  ne Company sodded the Lot 166 Homes sodded the lot preceded	tion on the lot prior to the in the rear of the lot no lior to the 12/16/15 inspection.  3/24/2018  a construction on the lower observed on the contraction on the selection of the 10/16/15 lior to the 7/16/15 lior to the 7/4/16 inspection to the 4/21/16 inspection to the 6/2/14 inspection to the 10/16/15 lior to	Removed inspection. Removed ition. Removed	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 167 Current Condition:  Lot 168 Current Condition:  Lot 169 Current Condition:  Lot 170 Current Condition:  Lot 170 Current Condition:	Active - Trademark grade of the lot and a grade of the lot and a lot lot and a lot	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building began are needed. Silt fence with the Lot 164  ne Company sodded the Lot 165  ne Company sodded the Lot 166 Homes sodded the lot prebris prior to the 2/23/16  Lot 167  dd Homes sodded the lot prebris prior to the Lot 168  Homes sodded the lot prebris prior to the Lot 170  on Homes sodded the lot prebris prior to the Lot 170  on Homes sodded the lot prebris prior to the Lot 170  on Homes sodded the lot prebris prior to the Lot 170  on Homes sodded the lot prebris prior to the Lot 170  on Homes sodded the lot prebris prior to the Lot 170  on Homes sodded the lot prebris prior to the Lot 170  on Homes sodded the lot prebris prior to the Lot 170  on Homes sodded the lot prebris prior to the Lot 170  on Homes sodded the lot prebris prior to the Lot 170  on Homes sodded the lot prebris prior to the Lot 170  on Homes sodded the lot prebris prior to the Lot 170  on Homes sodded the lot prebris prior to the Lot 170	tion on the lot prior to the in the rear of the lot no lior to the 12/16/15 inspection.  3/24/2018 a construction on the lower observed on the contract of the 12/16/15 in the 10-15 in the 10/16/15 in the 10/16/15 in the 10/16/16 in the 10	Removed Inspection.	7. Due to the Removed the No on 12/18/17.
Current Condition:  Lot 162  Current Condition:  Lot 163  Current Condition:  Lot 164  Current Condition:  Lot 165  Current Condition:  Lot 166  Current Condition:  Lot 167  Current Condition:  Lot 168  Current Condition:  Lot 170  Current Condition:  Lot 170  Current Condition:  Lot 171	Active - Trademark grade of the lot and a grade of the lot and a lot lot and a lot	Homes began construct a vegetative buffer strip  Lot 162 Homes sodded the lot prebris prior to the 2/23/16  Lot 162  verstone Building beganare needed. Silt fence was building beganare needed. Silt fen	tion on the lot prior to the in the rear of the lot no lior to the 12/16/15 inspection.  3/24/2018 a construction on the lower observed on the contract of the 12/16/15 in the 10-15 in the 10/16/15 in the 10/16/15 in the 10/16/16 in the 10	Removed Inspection.	7. Due to the Removed the No on 12/18/17.

Current Condition:	Fair Condition - Leg 4/5/18.	gacy Homes installed silt	fence along the perim	eter of the lot prior to the	he inspection on		
	Silt Fence in the NW and NE corner of the lot is down and needs to be repaired.  Legacy Homes was informed to complete by 5/4/18.						
Lot 180	Silt Fence	Lot 180		Removed			
Current Condition:	Removed - Pacese	tter Homes sodded the lo	ot prior to the inspection	n on 9/19/17.	!		
Current Condition:		ton Homes sodded the lo	ot prior to the 12/17/14		1		
Lot 181  Current Condition:	Individual Lot	Lot 181 ccape sodded the lot prior	r to the 7/16/15 inches	Removed			
Lot 182	Silt Fence	Lot 182	to the 7/10/13 mspec	Removed			
Current Condition:	Removed - Change			1.100104			
Lot 183	Silt Fence	Lot 183		Removed			
Current Condition:		od Homes sodded the lo	t prior to the 4/29/16 in				
Lot 184	Silt Fence	Lot 184		Removed			
Current Condition:		od Homes sodded the lot	t prior to the 11/13/15 i	<del>- '</del>	<u> </u>		
Lot 185	Wattle	Lot 185 and Homes sodded the lot	prior to increation on	Removed			
Current Condition: Lot 187	Silt Fence	Lot 187	prior to inspection on	Removed			
Current Condition:	Removed - Sherwo	od Homes sodded the lo	t prior to the inspection	n on 11/9/17.			
Lot 189	Individual Lot	Lot 189	1/29/2018	Pending	Yes		
Current Condition:	Pending - The Hom	e Company began const	ruction on the lot prior	to the inspection on 1/	29/18.		
	4. Oilt fana a marada		. 1.4				
		installed in the rear of the hould be placed in abo		rotact from sadiment	coming off the let		
	2. Straw watties s	nould be placed in abo	ve the curb inlet to p	rotect from Seament	coming on the lot		
	1. The Home Comp	pany was informed to con	nplete by 2/5/18. Not d	one as of the last insp	ection. The Home		
	Company was remi			·			
	2. The Home Com	pany was informed to o	complete by 5/4/18.				
1.1100	0:11 5	1 1 1 100	1 4/5/0040				
Lot 190	Silt Fence	Lot 190	4/5/2018	Active	Yes		
Comment Conditions	Fair Candition Dia		and the second second	anda tha inanastian an	A/E/AO Cill forma		
Current Condition:		ecrest Homes began cor			4/5/18. Silt fence		
Current Condition:		ecrest Homes began cor e back of the lot during the			4/5/18. Silt fence		
Current Condition:	was observed on the solution of the solution o		he inspection on 4/5/18		4/5/18. Silt fence		
Current Condition:	was observed on the state of th	e back of the lot during the back of the lot over base removed from R.O.W.	he inspection on 4/5/18	3.			
Current Condition:	was observed on the 1. Silt Fence should 2. Dirt Pile should b 1. Pinecrest Homes	the back of the lot during the back of the lot during the back of the extended to cover back or removed from R.O.W.	he inspection on 4/5/18 ack of lot. ete by 4/20/18. <b>Not do</b> l	3. ne as of last inspectio	on.		
	was observed on the 1. Silt Fence should 2. Dirt Pile should b 1. Pinecrest Homes 2. Pinecrest Homes	e back of the lot during the back of the lot during the back of the extended to cover back or eremoved from R.O.W.  was informed to comple to was informed to comple	he inspection on 4/5/18 ack of lot. ete by 4/20/18. <b>Not do</b> l	ne as of last inspectione as of last inspection	on.		
Lot 195	uas observed on the 1. Silt Fence should be 2. Dirt Pile should be 1. Pinecrest Homes 2. Pinecrest Homes Silt Fence	be back of the lot during the back of the lot during the back of the lot during the back of the back o	the inspection on 4/5/18 ack of lot. ete by 4/20/18. <b>Not do</b> ete by 4/20/18. <b>Not do</b>	ne as of last inspectione as of last inspection Removed	on.		
	uas observed on the 1. Silt Fence should be 2. Dirt Pile should be 1. Pinecrest Homes 2. Pinecrest Homes Silt Fence	e back of the lot during the back of the lot during the back of the extended to cover back or eremoved from R.O.W.  was informed to comple to was informed to comple	the inspection on 4/5/18 ack of lot. ete by 4/20/18. <b>Not do</b> ete by 4/20/18. <b>Not do</b>	ne as of last inspectione as of last inspection Removed	on.		
Lot 195	was observed on the  1. Silt Fence should be 2. Dirt Pile should be 1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt Silt Fence	d be extended to cover be be removed from R.O.W.  was informed to comple was informed to comple  Lot 195  fence was removed prior	te by 4/20/18. Not doi te by 4/20/18. Not doi te by 4/20/18. Not doi to the 6/4/14 inspectio	ne as of last inspectione as of last inspection Removed on.	on. on. Yes		
Lot 195  Current Condition:	was observed on the  1. Silt Fence should be 2. Dirt Pile should be 1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt Silt Fence	d be extended to cover be be removed from R.O.W.  was informed to comple was informed to comple  Lot 195  fence was removed prior	te by 4/20/18. Not doi te by 4/20/18. Not doi te by 4/20/18. Not doi to the 6/4/14 inspectio	ne as of last inspectione as of last inspection Removed on.	on. on. Yes		
Lot 195  Current Condition:  SF 6	was observed on the  1. Silt Fence should be 2. Dirt Pile should be 1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt Silt Fence Fair Condition - The	d be extended to cover be be removed from R.O.W.  was informed to comple was informed to comple  Lot 195  fence was removed prior  SB 5  c contractor that closed S	te by 4/20/18. Not done to the by 4/20/18. Not done to by 4/20/18. Not done to by 4/20/18. Not done to the 6/4/14 inspection 8/24/2016	ne as of last inspectione as of last inspection.  Removed on.  Active prior to the 8/24/16 inspection.	on. on. Yes		
Lot 195  Current Condition:  SF 6	was observed on the  1. Silt Fence should be 2. Dirt Pile should be 1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt Silt Fence Fair Condition - The	d be extended to cover be be removed from R.O.W.  was informed to comple was informed to comple  Lot 195  fence was removed prior	te by 4/20/18. Not done to the by 4/20/18. Not done to by 4/20/18. Not done to by 4/20/18. Not done to the 6/4/14 inspection 8/24/2016	ne as of last inspectione as of last inspection.  Removed on.  Active prior to the 8/24/16 inspection.	on. on. Yes		
Lot 195  Current Condition:  SF 6	was observed on the 1. Silt Fence should 2. Dirt Pile should b 1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt Silt Fence Fair Condition - The	be back of the lot during the back of the lot during the later than the removed from R.O.W.  So was informed to comple to was informed to comple was informed to comple was informed to comple was removed prior later than the later t	the inspection on 4/5/18 ack of lot.  Ste by 4/20/18. Not do the by 4/20/18. Not do r to the 6/4/14 inspection  8/24/2016 B 5 installed silt fence utheast corner of the lot	ne as of last inspectione as of last inspectione as of last inspection.  Removed on.  Active prior to the 8/24/16 insect.	Yes		
Lot 195  Current Condition:  SF 6	was observed on the 1. Silt Fence should 2. Dirt Pile should b 1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt Silt Fence Fair Condition - The	d be extended to cover be be removed from R.O.W.  was informed to comple was informed to comple  Lot 195  fence was removed prior  SB 5  c contractor that closed S	the inspection on 4/5/18 ack of lot.  Ste by 4/20/18. Not do the by 4/20/18. Not do r to the 6/4/14 inspection  8/24/2016 B 5 installed silt fence utheast corner of the lot	ne as of last inspectione as of last inspectione as of last inspection.  Removed on.  Active prior to the 8/24/16 insect.	Yes		
Lot 195  Current Condition:  SF 6	was observed on the  1. Silt Fence should be a should	be back of the lot during the back of the lot during the later than the removed from R.O.W.  So was informed to comple to was informed to comple was informed to comple was informed to comple was removed prior later than the later t	the inspection on 4/5/18 ack of lot.  Ste by 4/20/18. Not do the by 4/20/18. Not do r to the 6/4/14 inspection  8/24/2016 B 5 installed silt fence utheast corner of the lot	ne as of last inspectione as of last inspectione as of last inspection.  Removed on.  Active prior to the 8/24/16 insect.	Yes		
Lot 195  Current Condition:  SF 6	was observed on the  1. Silt Fence should be a should	be back of the lot during the back of the lot during the later than the removed from R.O.W.  So was informed to comple to was informed to comple was informed to comple was informed to comple was removed prior later than the later t	the inspection on 4/5/18 ack of lot.  Ste by 4/20/18. Not do the by 4/20/18. Not do r to the 6/4/14 inspection  8/24/2016 B 5 installed silt fence utheast corner of the lot	ne as of last inspectione as of last inspectione as of last inspection.  Removed on.  Active prior to the 8/24/16 insect.	Yes		
Lot 195  Current Condition:  SF 6  Current Condition:	was observed on the  1. Silt Fence should be a considered on the should be a considered on the silt fence of the silt fence of the silt fence of the silt fence of the silt fence on the silt fence of the silt fence on the silt fence of the inspection.	be back of the lot during the back of the lot during the leave removed from R.O.W.  So was informed to comple to was informed to comple was informed to comple was informed to comple was removed prior leave was removed prio	the inspection on 4/5/18 ack of lot.  See by 4/20/18. Not doing to the by 4/20/18. Not doing to the 6/4/14 inspection in the 6/4/14 inspection in the 6/4/2016 and 6/8/24/2016 are to the 6/4/14 inspection in the first tence of the lot of the first tence during the next inspection in the first tence during the next inspection.	ne as of last inspectione as of last inspection.  Removed on.  Active prior to the 8/24/16 insection.	Yes spection.		
Lot 195 Current Condition:  SF 6 Current Condition:	was observed on the  1. Silt Fence should 2. Dirt Pile should b  1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt Silt Fence Fair Condition - The The silt fence needs The inspector will a inspection.  Silt Fence Fair Condition-	be back of the lot during the back of the lot during the late removed from R.O.W.  Is was informed to comple was informed to comple Lot 195  fence was removed prior SB 5  Is contractor that closed SI  Is to be repaired in the so tempt to re-tie the silt fer	the inspection on 4/5/18 ack of lot.  Sete by 4/20/18. Not do the by 4/20/18. Not do the by 4/20/18. Not do the by 4/20/16 ack of lot.  8/24/2016 B 5 installed silt fence outheast corner of the lot once during the next ins	ne as of last inspectione as of last inspection as of last inspection.  Removed on.  Active prior to the 8/24/16 inspection. Not done as of last inspection. Not done as of last inspection.	Yes spection.  Yes Yes		
Lot 195 Current Condition:  SF 6 Current Condition:	was observed on the  1. Silt Fence should 2. Dirt Pile should b  1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt Silt Fence Fair Condition - The The silt fence needs The inspector will a inspection.  Silt Fence Fair Condition-	be back of the lot during the back of the lot during the leave removed from R.O.W.  So was informed to comple to was informed to comple was informed to comple was informed to comple was removed prior leave was removed prio	the inspection on 4/5/18 ack of lot.  Sete by 4/20/18. Not do the by 4/20/18. Not do the by 4/20/18. Not do the by 4/20/16 ack of lot.  8/24/2016 B 5 installed silt fence outheast corner of the lot once during the next ins	ne as of last inspectione as of last inspection as of last inspection.  Removed on.  Active prior to the 8/24/16 inspection. Not done as of last inspection. Not done as of last inspection.	Yes spection.  Yes Yes		
Lot 195 Current Condition:  SF 6 Current Condition:	was observed on the  1. Silt Fence should 2. Dirt Pile should b  1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt Silt Fence Fair Condition - The The silt fence needs The inspector will a inspection.  Silt Fence Fair Condition- The silt fence is don	be back of the lot during the back of the lot during the back of the lot during the back of the removed from R.O.W.  So was informed to comple to was informed to comple was informed to comple was removed prior SB 5.  SB 5.  SB 5.  SC contractor that closed SC is to be repaired in the southern to re-tie the silt feature.  SB 3.	the inspection on 4/5/18 ack of lot.  Sete by 4/20/18. Not do sete by 4/20/18. Not do r to the 6/4/14 inspection  8/24/2016  8/24/2016  B 5 installed silt fence  utheast corner of the lot nce during the next ins  9/27/2016  er as of the inspection	ne as of last inspectione as of last inspection as of last inspection.  Removed on.  Active prior to the 8/24/16 inspection. Not done as of last inspection. Not done as of last inspection.	Yes spection.  Yes Yes		
Lot 195 Current Condition:  SF 6 Current Condition:	was observed on the  1. Silt Fence should 2. Dirt Pile should b  1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt Silt Fence Fair Condition - The The silt fence needs The inspector will a inspection.  Silt Fence Fair Condition- The silt fence is don	be back of the lot during the back of the lot during the late removed from R.O.W.  Is was informed to comple was informed to comple Lot 195  fence was removed prior SB 5  Is contractor that closed SI  Is to be repaired in the so tempt to re-tie the silt fer	the inspection on 4/5/18 ack of lot.  Sete by 4/20/18. Not do sete by 4/20/18. Not do r to the 6/4/14 inspection  8/24/2016  8/24/2016  B 5 installed silt fence  utheast corner of the lot nce during the next ins  9/27/2016  er as of the inspection	ne as of last inspectione as of last inspection as of last inspection.  Removed on.  Active prior to the 8/24/16 inspection. Not done as of last inspection. Not done as of last inspection.	Yes spection.  Yes Yes		
Lot 195  Current Condition:  SF 6  Current Condition:  SF 7  Current Condition:	was observed on the  1. Silt Fence should 2. Dirt Pile should b  1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt Silt Fence Fair Condition - The The silt fence needs The inspector will a inspection.  Silt Fence Fair Condition- The silt fence is down The silt fence is down The Home Compa	be back of the lot during the back of the lot during the back of the lot during the back of the removed from R.O.W.  It was informed to comple to was informed to comple was informed to comple was removed prior SB 5  It contractor that closed SB to be repaired in the so the same was a second or t	the inspection on 4/5/18 ack of lot.  Sete by 4/20/18. Not do the by 4/20/16 ack of the 6/4/14 inspection.  8/24/2016  B 5 installed silt fence utheast corner of the lot once during the next inspection.  9/27/2016  er as of the inspection.	ne as of last inspectione as of last inspection as of last inspection.  Removed on.  Active prior to the 8/24/16 insection. Not done as of last inspection.	Yes spection.  Yes  Yes to be repaired.		
Lot 195 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:	was observed on the  1. Silt Fence should 2. Dirt Pile should b  1. Pinecrest Homes 2. Pinecrest Homes 3. Silt Fence Removed - The silt Silt Fence Fair Condition - The The silt fence needs The inspector will a inspection.  Silt Fence Fair Condition- The silt fence is down The Home Compa	be back of the lot during the back of the lot during the back of the lot during the back of the removed from R.O.W.  Is was informed to comple to was informed to comple was informed to comple was removed prior SB 5  Is contractor that closed Sistematic to the solution of the solution o	the inspection on 4/5/18 ack of lot.  Sete by 4/20/18. Not done to the by 4/20/18. Not done to the 6/4/14 inspection as a set of the 6/4/14 inspection are during the next inspection as of the inspection applete by 5/18/18.	ne as of last inspectione as of last inspection as of last inspection.  Removed on.  Active prior to the 8/24/16 insection. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection. Active	Yes spection.  Yes to be repaired.		
Lot 195  Current Condition:  SF 6  Current Condition:  SF 7  Current Condition:	was observed on the  1. Silt Fence should 2. Dirt Pile should b  1. Pinecrest Homes 2. Pinecrest Homes 3. Silt Fence Removed - The silt Silt Fence Fair Condition - The The silt fence needs The inspector will a inspection.  Silt Fence Fair Condition- The silt fence is down The Home Compa	be back of the lot during the back of the lot during the back of the lot during the back of the removed from R.O.W.  It was informed to comple to was informed to comple was informed to comple was removed prior SB 5  It contractor that closed SB to be repaired in the so the same was a second or t	the inspection on 4/5/18 ack of lot.  Sete by 4/20/18. Not done to the by 4/20/18. Not done to the 6/4/14 inspection as a set of the 6/4/14 inspection are during the next inspection as of the inspection applete by 5/18/18.	ne as of last inspectione as of last inspection as of last inspection.  Removed on.  Active prior to the 8/24/16 insection. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection. Active	Yes spection.  Yes to be repaired.		
Lot 195 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:	was observed on the  1. Silt Fence should 2. Dirt Pile should b  1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt Silt Fence Fair Condition - The The silt fence needs The inspector will a inspection.  Silt Fence Fair Condition- The silt fence is down The Home Compa  Silt Fence Good Condition - B	be back of the lot during the the lot	the inspection on 4/5/18 ack of lot.  See by 4/20/18. Not done to the 6/4/14 inspection  8/24/2016 B 5 installed silt fence  utheast corner of the lot note during the next ins  9/27/2016  er as of the inspection  mplete by 5/18/18.  11/23/2016 It fence check in front of	ne as of last inspectione as of last inspection as of last inspection.  Removed on.  Active prior to the 8/24/16 insection. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection. Active on 1/1/18 and needs in last inspection.  Active of Rainwood Road prior	Yes spection.  Yes  Yes  Yes  Yes  To be repaired.  No  or to 11/23/2016.		
Lot 195 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:	was observed on the  1. Silt Fence should 2. Dirt Pile should b  1. Pinecrest Homes 2. Pinecrest Homes 3. Silt Fence Removed - The silt Silt Fence Fair Condition - The The silt fence needs The inspector will a inspection.  Silt Fence Fair Condition- The silt fence is down The Home Compa	be back of the lot during the back of the lot during the back of the lot during the back of the removed from R.O.W.  Is was informed to comple to was informed to comple was informed to comple was removed prior SB 5  Is contractor that closed Sistematic to the solution of the solution o	the inspection on 4/5/18 ack of lot.  Sete by 4/20/18. Not done to the by 4/20/18. Not done to the 6/4/14 inspection as a set of the 6/4/14 inspection are during the next inspection as of the inspection applete by 5/18/18.	ne as of last inspectione as of last inspection as of last inspection.  Removed on.  Active prior to the 8/24/16 insection. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection. Active	Yes spection.  Yes to be repaired.		

Current Condition:	section of the silt fer around the existing of	the silt fence was repaired nee was not repairable didirt stock pile prior to the respection on 4/27/18.	ue to standing water. C	ommercial Seeding in	stalled silt fence	
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.		Removed		
Current Condition:	Removed - The basi	n was closed prior to the	e 8/24/16 inspection.			
SB 4	Sediment Basin	South of 149th Dead End Filled - Roth Enterprise	11/14/2005	Active	Yes	
SB 5	Dirt needs to be reads.     Dusty Roth has be monitor. Dusty Roth	een contacted as of 12/1 was reminded on 2/26/1 contacted 4/11/18. Not do Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd	ers to allow basin to dra 2/17 in order to remove 8, 3/28/18.	ain properly.  and cap the riser. Th	e inspector will	
Current Condition:		n was closed prior to the				
STR	Street Cleaning	Entire Site	2/26/2007	Active	No	
Current Condition:	Good Condition - no signs of trackout					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 156th and Benningto	on Blvd				
Inspector Signature:	7		Reviewed By:	Put Sol		