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

**Engineering Answers** 

		E&A- P2005.030	0.000			
nspector: Aaron Tulley					Stage	
	The Heritage					
Oreinst Name:	NER110495					
Project Name:						
For Week Ending:	East of 156th Stra		<mark>6/9/2018</mark> uth of Rainwood Road- Be	onnington NE (Douglas		
Project Location:	East of 196th Stre	et and North and Sol	County)	ennington, NE (Douglas	68007	
Cradina	1000/	100%				
Grading:						
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding: Utilities:	100%					
		<del> </del>				
Overall Development:	50%	P				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Weel	
Sunday (5/13):	0.00"					
Monday	0.00"					
Tuesday	0.07"					
Wednesday	0.08"					
Thursday	0.00"					
Friday	0.00"					
Saturday	1.05"	06/02/18	Tstorm 77/62			
					Weel	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.12"					
					Weel	
Sunday:	NA					
Monday	NA					
Tuesday	NA					
Wednesday	NA					
Thursday	NA					
Friday	NA					
Saturday	NA					
	None					
Complaints:						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of th	ne site have had a temporary or	permanent cessation of g	rading, earthwork, or ground dis	sturbance in the last 14 days?		
F - (' 't   '   - t -   7/000/	S and site seeded 9/5/06 (	Grading began on old s	chool site east of Star grass	Road (11/9/17).		
Entire site, grading completed //2006	dia site seeded 5/5/00. C	prading bogair on old o		, , , , , ,		
Entire site, grading completed 7/2006	dia site seeded 5/5/00. C					

#### 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/). Area surrounding SB#4 has been seeded (5/22/18).

# 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?

Vac

### **CHECKLIST QUESTIONS:**

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Is 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.

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 necess	ary.	1
CW 1	Concrete Washout	Lot 20		Removed	
Current Condition:	Removed - Boyer Yo	oung cleaned out and re	moved the concrete washout	prior to the 9/26/15 i	nspection.
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Yo	oung cleaned out and re	moved the concrete washout	prior to the 9/26/15 i	nspection.
IF 1	Inlet Filter	Rosewater Prky and Chicory St.		Removed	
Current Condition:			filter during inspection on 4/1		
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:			prior to the 7/16/15 inspection		
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1		Removed	
Current Condition:			the last inspection on 6/7/17		
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed	
Current Condition:	<u> </u>		or to the inspection on 9/19/1		
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed	
Current Condition:		·	or to inspection on 5/17/17		
Lot 5	Individual Lot	Lot 5	4/19/2017	Active	Yes
Current Condition:	SWPPP. Silt fence we the dirt pile from the Silt Fence is down in	vas installed at the back ROW prior to the inspe-	ed lot 3 replat 2. The inspecto of the lot as of the 3/24/18 instition on 4/5/18. needs to be removed or repairate ete by 5/4/18. Not done as of	spection. The Home red. last inspection.	
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - The Hom	ne Company sodded the	lot prior to inspection on 5/22	/18	•
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.	-1
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed	
	-				

Current Condition:	Pamayad - John Sh	olburno coddod the let r	prior to the 6/23/16 inspection	n .		
Lot 19	Silt Fence	Lot 19	8/17/2017	Active	No	
Current Condition:						
Garrent Gondition.	Good Condition - Pacesetter Homes installed silt fence on the front of the lot prior to the inspection on 3/12/1					
Lot 21	Silt Fence	Lot 21	8/17/2017	Active	Yes	
Current Condition:	Fair Condition - The	Home Company installe	ed silt fence prior to the insp	pection on 4/5/18.		
	The silt fence check	in the corner of the lot r	needs to be repaired/retied			
	The Heave Occurred		- 1- 5/40/40			
		y was informed to compl				
Lot 26	Individual Lot	Lot 26	4/13/2018	Active	No	
Occurrent Occupation	Astina CDC Harras	<u> </u>	- to increation on 4/40/40			
Current Condition:	Active- CBS Homes	began construction pric	or to inspection on 4/13/18.			
Lot 27	Silt Fence	Lot 27		Removed		
Current Condition:			t prior to the inspection on '	1 1 1		
our on our our	Tromovou Chorno	sa momoo doddod ino io	t phot to the mopeotion on	12/10/11.		
Lot 33	Silt Fence	Lot 33		Removed		
Current Condition:	Pomoved - The He	mo Company soddod	l the lot prior to inspection	on 6/2/19		
Current Condition.	Kellioved - Tile Ho	ine Company souded i	the lot prior to inspection	011 0/2/10		
L at 26	Individual Lat	Let 26	4/5/2018	A ativo	l No	
Lot 36	Individual Lot	Lot 36	4/5/2016	Active	No	
Current Condition:	Good Condition- Riv	Verstone Custom Homes	began construction on the	lot prior to the inspection	n on 4/5/18	
Current Condition.			pehind the lot prior to inspec			
		to inspection on 4/27/18		3.1011 311 1/10/101 1110 a.i.	t pilo trao tomo to	
Lot 40	Individual Lot	Lot 40	<u>.</u>	Removed	T	
			at prior to the inequation on			
Current Condition: Lot 41	Individual Lot	Lot 41	ot prior to the inspection on 12/4/2017	Active	Yes	
			1 1 1		165	
Current Condition:	Fair Condition - Bro	okstone Homes repaired	I the silt fence prior to the in	ispection on 2/12/18.		
	The cilt fonce shoul	d be repaired on the side	o of the let			
	The silt lence should	a be repaired on the side	e of the lot.			
	Brookstone Homes/	Dreamscape Homes wa	s informed to complete by 4	4/20/18		
Lot 42	Silt Fence	Lot 42	2/26/2018	Active	l No	
Current Condition:			fence in the back of the lot	prior to the inspection o	n 4/5/18. The	
	portable tollet was re	emoved from the lot prio	r to inspection on 5/11/18.			
Lot 47	Silt Fence	Lot 47		Removed		
Current Condition:			I prior to the inspection on 12			
Current Condition.	Temoved - Nomand	Thomes souded the lot	prior to the inspection on 12	2/4/11.		
Lot 48	Individual Lot	Lot 48	1	Removed	I	
Current Condition:			I ot prior to the 10/21/16 insp		1	
Lot 49	Individual Lot	Lot 49	7. PHOLIO ING 10/21/10 INSP	Removed	1	
Current Condition:			I ded the lot prior to inspection		1	
Current Condition:	Nemoveu - Mail Da	TVIG OUSTOIN FIORIES SOU	aca the fot bliot to maperiic	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Lot 51	Individual Lot	Lot 51		Removed		
Current Condition:	Removed - The Hor	ne Company sodded the	lot prior to the 4/21/16 insp			
Lot 57	Silt Fence	Lot 57		Removed		
Current Condition:	Removed - Sherwoo	od Homes sodded the lo	t prior to the inspection on	11/9/17.		
Lot 58	Silt Fence	Lot 58	5/22/2018	Active	Yes	
			struction prior to inspection		162	
Current Condition:	Fair Condition - Dyn	asty nomes began cons	struction prior to inspection	011 3/22/10.		
	Silt Fonce poods to	be properly trenched in	along side of let			
	Sill Ferice fleeds to	be properly trenched in	aiong side of lot			
	Dungatu Hamas wa	s informed to complete h	y 5/29/18. Not done as of	last inspection		
	Dynasty Homes was	s initornied to complete t				
Lot 67	Silt Fence	Lot 67		Removed	<u> </u>	
Lot 67  Current Condition:	Silt Fence	Lot 67 od Homes sodded the lo	t prior to the 7/4/16 inspecti	Removed ion.		
	Silt Fence	Lot 67		Removed	Yes	

Current Condition:	Fair Condition - Leg	acy Homes installed silt	fence on the back of the lot i	orior to the inspection o	n 4/5/18 Silt	
Guirent Gondition.	Fair Condition - Legacy Homes installed silt fence on the back of the lot prior to the inspection on 4/5/18. Silt fence on back of lot was removed prior to inspection on 5/11/18.					
	1 Another big red n	eeds installed to make the	ne inlet protection effective.			
		be reinstalled OR the I				
	1 Legacy Homes w	as informed to complete	by 3/19/18. Not done as of t	he last inspection. Legs	acy Homes was	
	reminded on 4/30/18		by 3/13/10. Not done as of t	ne last inspection. Legi	acy Homes was	
			by 5/18/18. <b>Not done as of</b>	last inspection. Lega	cy Homes was	
	reminded on 6/3/18	<b>5.</b>				
Lot 72	Silt Fence	Lot 71	8/17/2017	Active	Yes	
Current Condition:	Fair Condition - Lega	acy Homes installed silt	fence on the back of the lot	orior to the inspection o	n 4/5/18.	
	1. The portable toile	t needs secured.				
	2. The silt fence in the	ne back of the lot needs	to be reinstalled or the lot sh	nould be stabilized		
	1 Legacy Homes wa	as informed to complete	by 3/5/18. Not done as of th	e last inspection. Legac	cy Homes was	
	reminded on 4/30/18	3, <b>6/3/18.</b>				
	2. Legacy Homes wa		by 5/29/18. <b>Not done as of</b>	last inspection. Lega	cy Homes was	
		-				
Lot 112	Silt Fence	Lot 112	ior to the inequation on C/C/A	Removed		
Current Condition: Lot 113	Individual Lot	Homes sodded the lot pr	ior to the inspection on 6/6/1	7. Removed		
Current Condition:		* * * * * * * * * * * * * * * * * * * *	t prior to the 7/4/16 inspection			
Lot 114	Silt Fence	Lot 114		Removed		
Current Condition: Lot 121	Removed-Sherwood	Homes sodded the lot   Lot 121	orior to 11/23/2016.	Removed	I	
Current Condition:			the inspection on 11/9/17.	rtomovou		
Lot 122	Wattle	Lot 122	· 	Removed	Τ	
Current Condition:			I t prior to inspection on 4/19/			
Lot 124	Silt Fence	Lot 124		Removed		
Current Condition: Lot 126	Removed-Pacesette Silt Fence	r Homes sodded the lot Lot 126	prior to 11/23/2016.	Removed	I	
Current Condition:		Homes sodded the lot p	L rior to 11/23/2016.	Removed		
Lot 127	Silt Fence	Lot 127		Removed		
Current Condition: Lot 128	Removed - Regency Silt Fence	Homes sodded the lot   Lot 128	prior to the 12/16/15 inspecti	on. Removed	I	
Current Condition:			I prior to the 7/16/15 inspection			
Lot 129	Silt Fence	Lot 129		Removed		
Current Condition:  Lot 1 Replat 2	Removed - Regency Silt Fence	Homes sodded the lot   Lot 1 Replat 2	prior to the 11/13/15 inspecti	on. Removed	Ι	
Current Condition:		vas sodded prior to the 1	I 11/21/14 inspection.	removed		
Lot 133	Individual Lot	Lot 133		Removed		
Current Condition:	Removed - Sherwoo	od Homes sodded the lot	t prior to the inspection on 12	2/4/17.		
Lot 134	Silt Fence	Lot 134		Removed		
Current Condition:			ior to the inspection on 8/17,		I	
Lot 135  Current Condition:	Silt Fence Removed - Sherwoo	Lot 135 od Homes sodded the lot	 t prior to the 11/13/15 inspec	Removed	l	
Lot 136	Silt Fence	Lot 136		Removed		
Current Condition:			prior to the 12/17/14 inspection	on. The remaining silt	fence will be	
Lot 137	Silt Fence	Lot 137	s of the 4/21/15 inspection.	Removed	Γ	
Current Condition:			I ior to the 5/6/15 inspection.			
Lot 138	Silt Fence	Lot 138		Removed		
Current Condition: Lot 139	Removed - Legacy I Silt Fence	Homes sodded the lot pr Lot 139	ior to the 10/21/16 inspection	n. Removed	<u> </u>	
Current Condition:			I t prior to the 8/19/15 inspecti		<u> </u>	
Lot 140	Silt Fence	Lot 140		Removed		
Current Condition:  Lot 141	Removed - Sherwoo Silt Fence	od Homes sodded the lot Lot 141	t prior to the 6/12/15 inspecti	on. Removed	Ι	
Current Condition:			<u> </u> t prior to the 8/24/16 inspecti		l	
Lot 142	Silt Fence	Lot 142		Removed		
Current Condition:			t prior to the inspection on 7/			
Lot 143  Current Condition:	Silt Fence Removed - G Lee H	Lot 143	or to the 6/23/16 inspection.	Removed	<u> </u>	
Guitent Condition.	Tromoveu - G Lee H	omos souded the lot phi	or to the orzer to mapeution.			

Lot 145	Silt Fence	Lot 145		Removed	
Current Condition:	Removed - Sherwoo	od Homes sodded the lo	prior to the 6/23/16 inspect	on.	
Lot 144	Silt Fence	Lot 144		Removed	
Current Condition:	Removed - Dynasty	Homes sodded the lot r	rior to the 7/16/15 inspection	1.	-1
Lot 146	Silt Fence	Lot 146		Removed	
Current Condition:		n Homes sodded the lot	Drior to 11/23/2016	rtomovou	
Lot 147	Individual Lot	Lot 147		Removed	
Current Condition:			lot prior to the 12/16/15 insp		
Lot 148	Silt Fence	Lot 148		Removed	
Current Condition:			lot prior to the 7/16/15 inspe		
Lot 149	Silt Fence	Lot 149	1/27/2017	Removed	No
Current Condition:	Removed- Charlesto	on Homes sodded the lo	t prior to inspection on 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, and inst	alled silt fence on the	side and rear of the
	lot prior to the inspe				
1 -+ 454			I	Damana	1
Lot 151	Silt Fence	Lot 151		Removed	
Current Condition:			t prior to the 8/19/15 inspecti		
Lot 152	Silt Fence	Lot 152		Removed	
Current Condition:	Removed - Premier	Homes sodded the lot p	rior to the 6/12/15 inspection		
Lot 153	Individual Lot	Lot 153		Removed	
Current Condition:	Removed - The lot v	vas sodded prior to the	12/17/14 inspection.		<u>'</u>
Lot 154	Wattle	Lot 154		Removed	
Current Condition:	*****		Iorior to the 7/16/15 inspection		
Lot 155	Silt Fence	Lot 155		Removed	
			I prior to the 11/13/15 inspect		
Current Condition: Lot 157		Lot 157	phorto the 11/13/13 inspect	Removed	
	Individual Lot				
Current Condition:	Removed - Homes b	by Premier sodded the lo	ot prior to inspection on 5/11/	18	
L at 150	1 - 12 2 - 1 1 - 1	1 450	14/0/0047	A - (*	
Lot 158	Individual Lot	Lot 158	11/9/2017	Active	No
Current Condition:		•	on the lot prior to the inspe		•
	lot and a vegetative	buffer strip in the back r	no BMP's are currently neede	ed. The inspector will	monitor.
Lot 159	Individual Lot	Lot 159	9/19/2017	A ativo	No
			1 9/19/2017	Active	
				Active	-
Current Condition:	Active - Ljubissa Mil	akovic began constructi	on on the lot prior to the insp		-
	Active - Ljubissa Mil		on on the lot prior to the insp		-
	Active - Ljubissa Mil	akovic began constructi	on on the lot prior to the insp		-
Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot	akovic began constructione grade of the lot. The	nspector will monitor.  4/27/2018	ection on 9/19/17. Cu Active	urrently no BMP's
Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home 0	akovic began constructione grade of the lot. The  Lot 160  Company began constru	on on the lot prior to the insp nspector will monitor.  4/27/2018  ction prior to inspection on 4	ection on 9/19/17. Cu Active	urrently no BMP's
Current Condition:  Lot 160  Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home ( due to the grade of the	Lakovic began constructione grade of the lot. The  Lot 160  Company began construthe lot. The inspector with	on on the lot prior to the insp nspector will monitor.  4/27/2018  ction prior to inspection on 4	Active /27/18. Currently no B	urrently no BMP's
Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home 0	akovic began constructione grade of the lot. The  Lot 160  Company began constru	on on the lot prior to the insp nspector will monitor.  4/27/2018  ction prior to inspection on 4	ection on 9/19/17. Cu Active	urrently no BMP's
Current Condition:  Lot 160  Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home C due to the grade of the Individual Lot	Lot 161  Lot 161  Lot 161  Lot 161	on on the lot prior to the insp nspector will monitor.  4/27/2018  ction prior to inspection on 4	Active /27/18. Currently no E	urrently no BMP's
Current Condition:  Lot 160  Current Condition:  Lot 161	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home C due to the grade of the Individual Lot	Lot 161  Lot 161  Lot 161  Lot 161	on on the lot prior to the insp nspector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.	Active /27/18. Currently no E	urrently no BMP's
Current Condition:  Lot 160  Current Condition:  Lot 161	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home C due to the grade of the Individual Lot	Lot 161  Lot 161  Lot 161  Lot 161	on on the lot prior to the insp nspector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.	Active /27/18. Currently no E	urrently no BMP's
Current Condition:  Lot 160  Current Condition:  Lot 161	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home C due to the grade of the Individual Lot	Lot 161  Lot 161  Lot 161  Lot 161	on on the lot prior to the insp nspector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.	Active /27/18. Currently no E	urrently no BMP's
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot	Lot 161  Lot 162	on on the lot prior to the inspense on on the lot prior to the inspense or will monitor.  4/27/2018 ction prior to inspection on 4 monitor.  e lot prior to inspection on	Active Active /27/18. Currently no B Removed 6/2/18.	No BMP's are needed
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy I	Lot 162  Lot 162  Homes sodded the lot per sodded the lot 162  Lot 162  Lot 162  Lot 161	on on the lot prior to the inspense on on the lot prior to the inspense on the inspector will monitor.  4/27/2018 ction prior to inspection on 4 monitor.  e lot prior to inspection on on the inspection of the inspection on the inspection on the inspection of the inspection on the inspection of the inspection on the inspection of the i	Active Active /27/18. Currently no B Removed 6/2/18.	No BMP's are needed
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy I toilet and debris prior	Lot 162  Lot 162  Lot 162  Homes sodded the lot to the lot to the lot to the lot	on on the lot prior to the inspense on on the lot prior to the inspense on the inspector will monitor.  4/27/2018 ction prior to inspection on 4 monitor.  e lot prior to inspection on inspection on the inspection of the inspecti	Active Active /27/18. Currently no B Removed 6/2/18. Removed n. Legacy Homes Re	No BMP's are needed emoved the portable
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy I	Lot 162  Lot 162  Homes sodded the lot per sodded the lot 162  Lot 162  Lot 162  Lot 161	on on the lot prior to the inspense on on the lot prior to the inspense on the inspector will monitor.  4/27/2018 ction prior to inspection on 4 monitor.  e lot prior to inspection on on the inspection of the inspection on the inspection on the inspection of the inspection on the inspection of the inspection on the inspection of the i	Active Active /27/18. Currently no B Removed 6/2/18.	No BMP's are needed
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy I toilet and debris price Silt Fence	Lot 162  Lot 162  Lot 162  Lot 162  Lot 162	on on the lot prior to the inspector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.  e lot prior to inspection on ior to the 12/16/15 inspection on 3/24/2018	Active Active /27/18. Currently no E Removed 6/2/18. Removed n. Legacy Homes Re Active	No BMP's are needed emoved the portable
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy of toilet and debris prior Silt Fence Good Condition - Sil	Lot 162	and the lot prior to the inspense on on the lot prior to the inspense on the lot prior to the inspection on 4 l monitor.  Lot prior to inspection on 4 l monitor.  Lot prior to inspection on on the lot prior on	Active  Active /27/18. Currently no E  Removed 6/2/18.  Removed  n. Legacy Homes Re  Active	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home Codue to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy Itoilet and debris prior Silt Fence Good Condition - Sil no BMP's are neede	Lot 162	a lot prior to the lot prior to the inspector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.  a lot prior to inspection on to the 12/16/15 inspection on 3/24/2018  construction on the lot prior to the corner of the lot are defined as the corner of t	Active  Active /27/18. Currently no E  Removed 6/2/18.  Removed  n. Legacy Homes Re  Active  to the inspection on s of the 3/24/18 inspection.	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home Codue to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy Itoilet and debris prior Silt Fence Good Condition - Sil no BMP's are neede	Lot 162	and the lot prior to the inspense on on the lot prior to the inspense on the lot prior to the inspection on 4 l monitor.  Lot prior to inspection on 4 l monitor.  Lot prior to inspection on on the lot prior on	Active  Active /27/18. Currently no E  Removed 6/2/18.  Removed  n. Legacy Homes Re  Active  to the inspection on s of the 3/24/18 inspection.	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy of toilet and debris prior Silt Fence Good Condition - Sil no BMP's are needed was removed prior	Lot 162	a lot prior to the lot prior to the inspector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.  a lot prior to inspection on to the 12/16/15 inspection on 3/24/2018  construction on the lot prior to the corner of the lot are defined as the corner of t	Active  Active  /27/18. Currently no E  Removed  6/2/18.  Removed  n. Legacy Homes Re  Active  to the inspection on so of the 3/24/18 inspection eneed for BMPs.	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy of toilet and debris price Silt Fence Good Condition - Sil no BMP's are needed was removed prior Individual Lot	Lot 162  Lot 164  Lot 164	and the lot prior to the inspense on on the lot prior to the inspense on on the lot prior to inspection on 4 I monitor.  Later to the 12/16/15 inspection on 3/24/2018  Loconstruction on the lot prior to the corner of the lot at 8. Inspector will monitor to the spector will monitor to the lot at a 1.	Active  Active  /27/18. Currently no B  Removed  6/2/18.  Removed  n. Legacy Homes Ref  Active  to the inspection on so of the 3/24/18 inspection eneed for BMPs.  Removed	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy the toilet and debris price Silt Fence Good Condition - Silt no BMP's are needed was removed prior Individual Lot Removed - The Home	Lot 162  Lot 164	a lot prior to the lot prior to the inspector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.  a lot prior to inspection on to the 12/16/15 inspection on 3/24/2018  construction on the lot prior to the corner of the lot are defined as the corner of t	Active  Active  /27/18. Currently no B  Removed  6/2/18.  Removed  n. Legacy Homes Reform the inspection on so of the 3/24/18 inspection on the need for BMPs.  Removed ection.	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy of toilet and debris price Silt Fence Good Condition - Silt no BMP's are needed was removed prior Individual Lot Removed - The Hom Silt Fence	Lot 162 Lot 164 Lot 165	an on the lot prior to the inspensector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.  e lot prior to inspection on 6 I monitor.  construction on the lot prior on the lot prior on the corner of the lot a 8. Inspector will monitor to the prior to the 9/26/15 inspection on the lot prior on the lot a 10 Inspector will monitor to the prior to the pr	Active  Active  /27/18. Currently no B  Removed  6/2/18.  Removed  n. Legacy Homes Reform the inspection on so of the 3/24/18 inspection on the need for BMPs.  Removed  Removed  Removed	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home Gue to the grade of Individual Lot Removed - Tradem Individual Lot Removed - Legacy Itoilet and debris price Silt Fence Good Condition - Silt Fence Individual Lot Removed - The Home Silt Fence Removed - The Home Individual Lot Removed - The Home Removed - The	Lot 162  Lot 164  Lot 164  Lot 164  Lot 164  Lot 164  Lot 165  Lot	and the lot prior to the inspense on on the lot prior to the inspense on on the lot prior to inspection on 4 I monitor.  Later to the 12/16/15 inspection on 3/24/2018  Loconstruction on the lot prior to the corner of the lot at 8. Inspector will monitor to the spector will monitor to the lot at a 1.	Active  Active /27/18. Currently no E  Removed 6/2/18.  Removed n. Legacy Homes Re  Active  to the inspection on so of the 3/24/18 inspense need for BMPs.  Removed action.  Removed action.	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 164 Current Condition:  Lot 165	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy of toilet and debris price Silt Fence Good Condition - Silt no BMP's are needed was removed prior Individual Lot Removed - The Hom Silt Fence	Lot 162 Lot 164 Lot 165	an on the lot prior to the inspensector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.  e lot prior to inspection on 6 I monitor.  construction on the lot prior on the lot prior on the corner of the lot a 8. Inspector will monitor to the prior to the 9/26/15 inspection on the lot prior on the lot a 10 Inspector will monitor to the prior to the pr	Active  Active  /27/18. Currently no B  Removed  6/2/18.  Removed  n. Legacy Homes Reform the inspection on so of the 3/24/18 inspection on the need for BMPs.  Removed  Removed  Removed	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home Gue to the grade of the Individual Lot Individual Lot Removed - Tradem Individual Lot Removed - Legacy Itoilet and debris price Silt Fence Good Condition - Silt Fence Individual Lot Removed - The Home Silt Fence Removed - The Home Silt Fence	Lot 162  Lot 162  Lot 162  Homes sodded the lot port to the 2/23/16 inspection Lot 162  Lot 164  Lot 164  Lot 164  Lot 164  Lot 165  Lot 165  Lot 165  Lot 165  Lot 166	an on the lot prior to the inspensector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.  e lot prior to inspection on 6 I monitor.  construction on the lot prior on the lot prior on the corner of the lot a 8. Inspector will monitor to the prior to the 9/26/15 inspection on the lot prior on the lot a 10 Inspector will monitor to the prior to the pr	Active  Active /27/18. Currently no E  Removed 6/2/18.  Removed n. Legacy Homes Re  Active  to the inspection on so of the 3/24/18 inspense need for BMPs.  Removed action.  Removed action.	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 165 Current Condition:  Lot 166	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home Gue to the grade of the Individual Lot Individual Lot Removed - Tradem Individual Lot Removed - Legacy Itoilet and debris price Silt Fence Good Condition - Silt Fence Individual Lot Removed - The Home Silt Fence Removed - The Home Silt Fence	Lot 162  Lot 162  Lot 162  Homes sodded the lot port to the 2/23/16 inspection Lot 162  Lot 164  Lot 164  Lot 164  Lot 164  Lot 164  Lot 165  Lot 165  Lot 165  Lot 165  Lot 166	on on the lot prior to the inspensector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.  a lot prior to inspection on 4 i monitor.  construction on the lot prior ded on the corner of the lot a 8. Inspector will monitor to the prior to the corner of the lot a 10 inspector will monitor to the prior	Active  Active /27/18. Currently no E  Removed 6/2/18.  Removed n. Legacy Homes Re  Active  to the inspection on so of the 3/24/18 inspense need for BMPs.  Removed action.  Removed action.	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 166 Current Condition:  Lot 166 Current Condition:  Lot 166 Current Condition:  Lot 166 Current Condition:  Lot 167	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home Gue to the grade of the Individual Lot Individual Lot Removed - Tradem Individual Lot Removed - Legacy Itoilet and debris price Silt Fence Good Condition - Silt Fence Individual Lot Removed - The Home Silt Fence Removed - The Home Silt Fence Removed - The Home Silt Fence Removed - Legacy Individual Lot Removed - The Home Silt Fence Removed - Legacy Individual Lot Removed - The Home Silt Fence Removed - Legacy Individual Lot Removed - The Home Silt Fence Removed - Legacy Individual Lot Removed - The Home Silt Fence Removed - Legacy Individual Lot Removed - The Home Silt Fence Removed - Legacy Individual Lot Removed - The Home Silt Fence	Lot 162  Lot 162  Lot 162  Homes sodded the lot point to the 2/23/16 inspection on 6/2/10  Lot 164  Lot 164  Lot 165  ne Company sodded the Lot 165  Lot 166  Homes sodded the lot point to the Lot 165  Lot 165  Lot 166  Lot 166  Lot 166  Lot 166  Lot 166  Lot 167	on on the lot prior to the inspensector will monitor.  4/27/2018 ction prior to inspection on 4 I monitor.  I monitor.  I monitor.  I monitor.  I monitor to inspection on 4 I monitor.  I monitor to the 12/16/15 inspection on 3/24/2018  I construction on the lot prior ed on the corner of the lot a 8. Inspector will monitor to the prior to the 9/26/15 inspection on the prior to the 9/26/15 inspection to the 7/16/15 inspection to the 7/4/16 inspection.	Active  /27/18. Currently no E  Removed 6/2/18.  Removed n. Legacy Homes Re  Active  to the inspection on s of the 3/24/18 inspense need for BMPs.  Removed ection.  Removed action.  Removed Removed	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home Gue to the grade of the Individual Lot Individual Lot Removed - Tradem Individual Lot Removed - Legacy Itoilet and debris price Silt Fence Good Condition - Silt Fence Individual Lot Removed - The Home Silt Fence Removed - The Home Silt Fence Removed - The Home Silt Fence Removed - Legacy Individual Lot Removed - The Home Silt Fence Removed - Legacy Individual Lot Removed - The Home Silt Fence Removed - Legacy Individual Lot Removed - The Home Silt Fence Removed - Legacy Individual Lot Removed - The Home Silt Fence Removed - Legacy Individual Lot Removed - The Home Silt Fence Removed - Legacy Individual Lot Removed - The Home Silt Fence	Lot 162  Lot 162  Lot 162  Homes sodded the lot point to the 2/23/16 inspection on 6/2/10  Lot 164  Lot 164  Lot 165  ne Company sodded the Lot 165  Lot 166  Homes sodded the lot point to the Lot 165  Lot 165  Lot 166  Lot 166  Lot 166  Lot 166  Lot 166  Lot 167	on on the lot prior to the inspensector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.  a lot prior to inspection on 4 i monitor.  construction on the lot prior ded on the corner of the lot a 8. Inspector will monitor to the prior to the corner of the lot a 10 inspector will monitor to the prior	Active  /27/18. Currently no E  Removed 6/2/18.  Removed n. Legacy Homes Re  Active  to the inspection on s of the 3/24/18 inspense need for BMPs.  Removed ection.  Removed action.  Removed Removed	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 166 Current Condition:  Lot 167 Current Condition:  Lot 167 Current Condition:  Lot 167 Current Condition:  Lot 168	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem  Individual Lot Removed - Legacy It toilet and debris prior Silt Fence  Good Condition - Silt no BMP's are needed was removed prior  Individual Lot Removed - The Hom Silt Fence Removed - The Hom Silt Fence Removed - Legacy It Silt Fence Removed - Legacy It Silt Fence Removed - Sherwood Silt Fence	Lot 162  Lot 162  Lot 162  Lot 162  Lot 162  Homes sodded the lot 162  Lot 162  Lot 162  Lot 164  Lot 164  Lot 165  ne Company sodded the lot 165  Lot 165  Lot 166  Lot 167  do Homes sodded the lot pit 164  Lot 165  Lot 166  Lot 167  do Homes sodded the lot pit 165  Lot 166  Lot 167  do Homes sodded the lot pit 165  Lot 166  Lot 166  Lot 167  do Homes sodded the lot pit 168	and the lot prior to the inspense on on the lot prior to the inspense or will monitor.  4/27/2018  Construction on the lot prior on the corner of the lot at a selection to the 9/26/15 inspection on the prior to the 9/26/15 inspection on the lot prior to the 1/4/16 inspection.	Active  Active /27/18. Currently no E  Removed 6/2/18.  Removed n. Legacy Homes Re  Active  to the inspection on s of the 3/24/18 inspense need for BMPs.  Removed ection.  Removed ection.  Removed ection.  Removed ection.  Removed ection.  Removed	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 166 Current Condition:  Lot 166 Current Condition:  Lot 166 Current Condition:  Lot 166 Current Condition:  Lot 167 Current Condition:  Lot 168 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy I toilet and debris prior Silt Fence  Good Condition - Sil no BMP's are needed was removed prior Individual Lot Removed - The Home Silt Fence Removed - The Home Silt Fence Removed - The Home Silt Fence Removed - Legacy I Silt Fence Removed - Silt Fence Removed - Sherwood Silt Fence Removed - Legacy I	Lot 162  Lot 162  Lot 162  Lot 162  Lot 162  Homes sodded the lot 162  Lot 162  Lot 162  Lot 162  Lot 166  Lot 166  Lot 166  Lot 166  Lot 165  ne Company sodded the lot pill Lot 166  Lot 166  Lot 167  od Homes sodded the lot pill Lot 166  Lot 167  od Homes sodded the lot pill Lot 167  od Homes sodded the lot pill Lot 168	on on the lot prior to the inspensector will monitor.  4/27/2018 ction prior to inspection on 4 I monitor.  I monitor.  I monitor.  I monitor.  I monitor to inspection on 4 I monitor.  I monitor to the 12/16/15 inspection on 3/24/2018  I construction on the lot prior ed on the corner of the lot a 8. Inspector will monitor to the prior to the 9/26/15 inspection on the prior to the 9/26/15 inspection to the 7/16/15 inspection to the 7/4/16 inspection.	Active  Active  /27/18. Currently no E  Removed  6/2/18.  Removed  n. Legacy Homes Re  Active  to the inspection on s of the 3/24/18 inspense need for BMPs.  Removed  action.  Removed  Removed  action.  Removed	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 166 Current Condition:  Lot 166 Current Condition:  Lot 166 Current Condition:  Lot 167 Current Condition:  Lot 168 Current Condition:  Lot 168 Current Condition:  Lot 168 Current Condition:  Lot 170	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem  Individual Lot Removed - Legacy It toilet and debris prior Silt Fence  Good Condition - Silt no BMP's are needed was removed prior  Individual Lot Removed - The Hom Silt Fence Removed - The Hom Silt Fence Removed - Legacy It Silt Fence Removed - Legacy It Silt Fence Removed - Sherwood Silt Fence Removed - Legacy It Individual Lot	Lot 162  Homes sodded the Lot 164  Lot 164  Lot 164  Lot 166  Lot 162  Homes sodded the Lot 162  Lot 162  Lot 162  Lot 162  Lot 162  Lot 166  Lot 166  Lot 166  Lot 165  The Company sodded the Lot 166  Lot 166  Lot 166  Lot 166  Homes sodded the lot pict 166  Lot 167  Lot 168  Homes sodded the lot pict 170	on on the lot prior to the inspensector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.  e lot prior to inspection on 4 I monitor.  clot prior to inspection on 3/24/2018  construction on the lot prior ed on the corner of the lot at 8. Inspector will monitor to the prior to the 9/26/15 inspection on the 1/4/16 inspection to the 7/4/16 inspection.  I prior to the 4/21/16 inspection.  I prior to the 6/2/14 inspection.	Active Active /27/18. Currently no E Removed 6/2/18.  Removed n. Legacy Homes Re Active to the inspection on s of the 3/24/18 inspense need for BMPs.  Removed action. Removed ection. Removed Removed n. Removed Removed Removed Removed Removed	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 166 Current Condition:  Lot 167 Current Condition:  Lot 168 Current Condition:  Lot 168 Current Condition:  Lot 170 Current Condition:  Lot 170 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy It toilet and debris prior Silt Fence Good Condition - Silt no BMP's are needed was removed prior Individual Lot Removed - The Hom Silt Fence Removed - The Hom Silt Fence Removed - Legacy It Silt Fence Removed - Legacy It Silt Fence Removed - Legacy It Individual Lot Removed - Sherwood Silt Fence Removed - Legacy It Individual Lot Removed - Legacy It Individual Lot Removed - Legacy It Individual Lot	Lot 162  Lot 162  Lot 162  Lot 162  Homes sodded the lot 162  Lot 164  Lot 165  Lot 166  Lot 166  Lot 166  Lot 166  Lot 167  de Company sodded the lot process of the	and the lot prior to the inspense on on the lot prior to the inspense or will monitor.  4/27/2018  Construction on the lot prior on the corner of the lot at a selection to the 9/26/15 inspection on the prior to the 9/26/15 inspection on the lot prior to the 1/4/16 inspection.	Active  Active  /27/18. Currently no E  Removed  6/2/18.  Removed  n. Legacy Homes Re  Active  to the inspection on so of the 3/24/18 inspense need for BMPs.  Removed  action.  Removed  action.  Removed	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 166 Current Condition:  Lot 167 Current Condition:  Lot 167 Current Condition:  Lot 167 Current Condition:  Lot 170 Current Condition:  Lot 170 Current Condition:  Lot 171	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy Itoilet and debris prior Silt Fence Good Condition - Silt no BMP's are needed was removed prior Individual Lot Removed - The Hom Silt Fence Removed - The Hom Silt Fence Removed - Legacy Itoilet Fence Removed - Legacy Itoilet Fence Removed - Sherwood Silt Fence Removed - Legacy Itoilet Individual Lot Removed - Charlest Individual Lot	Lot 162  Lot 162  Lot 162  Lot 162  Homes sodded the lot 162  Lot 162  Lot 162  Lot 162  Lot 162  Lot 166  Lot 167  Dod Homes sodded the lot proper to the sodded the lot pro	and the lot prior to the inspense on on the lot prior to the inspense on on the lot prior to inspection on 4 I monitor.  a lot prior to inspection on 4 I monitor.  b lot prior to inspection on 3/24/2018  c construction on the lot prior on the corner of the lot at 8. Inspector will monitor to 1/20 prior to the 9/26/15 inspection on the 1/20/16 inspection to the 7/4/16 inspection.  b t prior to the 4/21/16 inspection.  b t prior to the 6/2/14 inspection.  b t prior to the 1/2/17/14 inspection.	Active  Active  /27/18. Currently no E  Removed  6/2/18.  Removed  n. Legacy Homes Re  Active  to the inspection on so of the 3/24/18 inspense need for BMPs.  Removed  action.  Removed  action.  Removed  Removed	No BMP's are needed emoved the portable No 12/18/17. Currently
Current Condition:  Lot 160 Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 163 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 166 Current Condition:  Lot 167 Current Condition:  Lot 168 Current Condition:  Lot 168 Current Condition:  Lot 170 Current Condition:  Lot 170 Current Condition:	Active - Ljubissa Mil are needed due to the Individual Lot Active - The Home of due to the grade of the Individual Lot Removed - Tradem Individual Lot Removed - Legacy Itoilet and debris prior Silt Fence Good Condition - Silt no BMP's are needed was removed prior Individual Lot Removed - The Hom Silt Fence Removed - The Hom Silt Fence Removed - Legacy Itoilet Fence Removed - Legacy Itoilet Fence Removed - Sherwood Silt Fence Removed - Legacy Itoilet Individual Lot Removed - Charlest Individual Lot	Lot 162  Lot 162  Lot 162  Lot 162  Homes sodded the lot 162  Lot 162  Lot 162  Lot 162  Lot 162  Lot 166  Lot 167  Dod Homes sodded the lot proper to the sodded the lot pro	on on the lot prior to the inspensector will monitor.  4/27/2018  ction prior to inspection on 4 I monitor.  e lot prior to inspection on 4 I monitor.  clot prior to inspection on 3/24/2018  construction on the lot prior ed on the corner of the lot at 8. Inspector will monitor to the prior to the 9/26/15 inspection on the 1/4/16 inspection to the 7/4/16 inspection.  I prior to the 4/21/16 inspection.  I prior to the 6/2/14 inspection.	Active  Active  /27/18. Currently no E  Removed  6/2/18.  Removed  n. Legacy Homes Re  Active  to the inspection on so of the 3/24/18 inspense need for BMPs.  Removed  action.  Removed  action.  Removed  Removed	No BMP's are needed emoved the portable No 12/18/17. Currently

Lot 179	Silt Fence	Lot 179	11/9/2017	Active	Yes			
Current Condition:			I fence along the perimeter of	the lot prior to the insp	pection on 4/5/18.			
	Silt fence was removed prior to inspection on 5/11/18.							
	Silt Fence needs to	Silt Fence needs to be reinstalled or lot should be stabilized.						
	Legacy Homes was reminded on 6/3/18		5/18/18. <b>Not done as of la</b>	st inspection. Legac	y Homes was			
	reminded on 6/3/16	).						
Lot 180	Silt Fence	Lot 180		Removed	1			
Current Condition:			L ot prior to the inspection on 9					
Current Condition:			ot prior to the 12/17/14 inspe		1			
Lot 181  Current Condition:	Individual Lot	Lot 181	to the 7/16/15 inspection.	Removed				
Lot 182	Silt Fence	Lot 182	to the 7/16/13 inspection.	Removed	1			
Current Condition:	Removed - Changed	d to Lot 7 Replat 2.		l .				
Lot 183	Silt Fence	Lot 183		Removed				
Current Condition: Lot 184			t prior to the 4/29/16 inspect		1			
Current Condition:	Silt Fence	Lot 184	Large prior to the 11/13/15 inspec	Removed				
Lot 185	Wattle	Lot 185		Removed				
Current Condition:	Removed- Sherwoo	d Homes sodded the lot	prior to inspection on 5/10/1	7.				
Lot 186	Individual Lot	Lot 186	5/11/2018	Active	No			
Current Condition:			construction on the lot prior		11/18. Pacesetter			
		·	W prior to inspection on 6					
Lot 187  Current Condition:	Silt Fence	Lot 187	prior to the inspection on 1	Removed				
Current Condition:	Removed - Sileiwoo	od Homes souded the lo	prior to the inspection on i	1/9/17.				
Lot 188	Individual Lot	Lot 188	5/11/2018	Active	No			
Current Condition:			an construction on the lot pri					
	was removed from	ROW prior to inspecti	on on 6/2/18. Inspector wi	II monitor need for B	MPs.			
Lot 189	Individual Lot	Lot 189	1/29/2018	Danding	Yes			
		LOI 103	1/29/2016	Pending	res			
Current Condition:			ruction on the lot prior to the	•				
Current Condition:	Pending - The Home	e Company began const	ruction on the lot prior to the	•				
Current Condition:	Pending - The Home  1. Silt fence needs in	e Company began const	ruction on the lot prior to the	inspection on 1/29/18				
Current Condition:	Pending - The Home  1. Silt fence needs in  2. Straw Wattles sho	e Company began const installed in the rear of the build be placed in above	e lot. the curb inlet to protect from	inspection on 1/29/18	he lot			
Current Condition:	Pending - The Home  1. Silt fence needs in  2. Straw Wattles sho  1. The Home Compa	e Company began const installed in the rear of the build be placed in above any was informed to con	ruction on the lot prior to the	inspection on 1/29/18	he lot			
Current Condition:	Pending - The Home  1. Silt fence needs in  2. Straw Wattles sho  1. The Home Compa Company was remin	nstalled in the rear of the bould be placed in above any was informed to conded on 2/27/18.	e lot. the curb inlet to protect from	inspection on 1/29/18 sediment coming off t	he lot			
	1. Silt fence needs in 2. Straw Wattles should be compared to the compared to	nstalled in the rear of the could be placed in above any was informed to conded on 2/27/18.  any was informed to conded on 2/27/18.	ruction on the lot prior to the lot.  the curb inlet to protect from a plete by 2/5/18. Not done a supplete by 5/4/18. Not done a	s sof the last inspection.	he lot . The Home			
Current Condition:  Lot 190	Pending - The Home  1. Silt fence needs in  2. Straw Wattles sho  1. The Home Compa Company was remin	nstalled in the rear of the bould be placed in above any was informed to conded on 2/27/18.	e lot. the curb inlet to protect from	inspection on 1/29/18 sediment coming off t	he lot			
Lot 190	Pending - The Home  1. Silt fence needs in  2. Straw Wattles sho  1. The Home Compa  Company was remin  2. The Home Compa  Silt Fence	nstalled in the rear of the could be placed in above any was informed to conded on 2/27/18.  Lot 190	e lot. the curb inlet to protect from applete by 2/5/18. Not done a applete by 5/4/18. Not done a 4/5/2018	s ediment coming off to s of the last inspection s of last inspection.	he lot . The Home Yes			
	Pending - The Home  1. Silt fence needs in 2. Straw Wattles sho  1. The Home Compa Company was remin 2. The Home Compa Silt Fence  Fair Condition - Pine	e Company began const installed in the rear of the build be placed in above any was informed to con- ided on 2/27/18. any was informed to con- Lot 190	e lot. the curb inlet to protect from applete by 2/5/18. Not done a applete by 5/4/18. Not done a 4/5/2018	s ediment coming off to s of the last inspection s of last inspection.	he lot . The Home Yes			
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Lot 190	Pending - The Home  1. Silt fence needs in 2. Straw Wattles sho  1. The Home Compa Company was remin 2. The Home Compa Silt Fence  Fair Condition - Pine observed on the bac  1. Silt Fence should	nstalled in the rear of the buld be placed in above any was informed to contain any was informed to contain was informed to contain the contain was informed to contain the contain was informed to co	ruction on the lot prior to the lot. the curb inlet to protect from applete by 2/5/18. Not done a applete by 5/4/18. Not done a 4/5/2018 struction on the lot prior to t spection on 4/5/18.	s ediment coming off to s of the last inspection s of last inspection.	he lot . The Home Yes			
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Lot 190  Current Condition:  Lot 195  Current Condition:  SF 6  Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:	Pending - The Home  1. Silt fence needs in 2. Straw Wattles sho  1. The Home Compa Company was remin 2. The Home Compa Silt Fence  Fair Condition - Pine observed on the bac  1. Silt Fence should 2. Dirt Pile should be  1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt f  Silt Fence Removed - SF 6 ch  Silt Fence Removed - SF 7 cha Silt Fence Good Condition - Bo	Lot 190  Lot 190  Lot 190  Lot 190  Lot 195  Exercise Homes began corect Homes began corect Homes began corect of the lot during the included on 2/27/18.  Lot 190  Lot 190  Lot 195  Exercise Homes began corect Homes began corect Homes began corect of the lot during the included in the lot lot level item (lot lot lot level item (lot lot lot l	ruction on the lot prior to the lot. the curb inlet to protect from applete by 2/5/18. Not done a longlete by 5/4/18. Not done as construction on the lot prior to the spection on 4/5/18.  It by 4/20/18. Not done as construction of the by 4/20/18. Not done as construction of the first by 4/20/18. Not done as construction of the first by 4/20/18. Not done as construction of the first by 4/20/18.  It by 4/20/18. Not done as construction of first by 4/20/18.  It by 4/20/18. Not done as construction of first by 4/20/18.  It by 4/20/18. Not done as construction of first by 4/20/18.  It by 4/20/18. Not done as construction of first by 4/20/18.  It by 4/20/18. Not done as construction of first by 4/20/18.  It by 4/20/18. Not done as construction of first by 4/20/18.  It by 4/20/18. Not done as construction of first by 4/20/18.  It by 4/20/18. Not done as construction of first by 4/20/18.  It by 4/20/18. Not done as construction of first by 4/20/18.  It by 4/20/18. Not done as construction of first by 4/20/18.  It by 4/20/18. Not done as construction of first by 4/20/18.	of last inspection.  Active the inspection on 4/5/18  Active the inspection.  Removed  Removed  Active  Active  Removed	he lot The Home  Yes  Silt fence was  Yes  No 1/23/2016.			
Lot 190  Current Condition:  Lot 195  Current Condition:  SF 6  Current Condition:  SF 7  Current Condition:  SF 8	Pending - The Home  1. Silt fence needs in 2. Straw Wattles sho  1. The Home Compa Company was remin 2. The Home Compa Silt Fence  Fair Condition - Pine observed on the bac  1. Silt Fence should 2. Dirt Pile should be  1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt f  Silt Fence Removed - SF 6 ch  Silt Fence Removed - SF 7 cha Silt Fence	Lot 190  Lot 190  Lot 190  Lot 190  Lot 195  Exercise Homes began corest Homes began core	ruction on the lot prior to the lot. the curb inlet to protect from applete by 2/5/18. Not done a pelete by 5/4/18. Not done a 4/5/2018  struction on the lot prior to the spection on 4/5/18. ack of lot.  te by 4/20/18. Not done as one by 4/20/18.  9/27/2016 to 58 as of 6/2/18.  11/23/2016	sediment coming off to sediment coming of the last inspection.  Active  Active  Removed  Removed  Active	he lot The Home  Yes  Silt fence was  Yes  No			

Current Condition:	of the silt fence was	not repairable due to state prior to the inspection	by Commercial Seeding p anding water. Commercial S on 3/5/18. The silt fence in	Seeding installed silt fenc	e around the	
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.		Removed		
Current Condition:			0/24/14 increation	Removed		
Current Condition.	Removed - The basin was closed prior to the 8/24/16 inspection.  South of 149th Dead					
SB 4	Sediment Basin	End	11/14/2005	Active	Yes	
Current Condition:  SB 5  Current Condition:	1. The southern rise 2. Dirt needs to be r 1. Dusty Roth has b Dusty Roth was rem 2. Dusty Roth was o Sediment Basin	er was damaged by Leik of the emoved from around rise een contacted as of 12/1 hinded on 2/26/18, 3/28/1	one as of last inspection.	tial basin closure. roperly.	ector will monitor.	
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes	
Current Condition:	Fair Condition - Streets need to be cleaned in front of lot 179 Legacy Homes was informed to complete by 6/9/18					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 156th and Bennington Blvd					
nspector Signature:	Ty		Reviewed By:	- Sec		