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Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manager

Engineering Answers

| Erosion Control Specialist- Manag | ger | 504 B0005 000 | | ineering Answers | | |
|--|---|-----------------------------|-------------------------------------|--|--------------|--|
| Inchestory Joseph Brookett | | E&A- P2005.030. | 000 | 1 | Ctogo | |
| Inspector: Jason Brackett | | - , | 11 14 | | Stage 2 | |
| | | | Heritage | | | |
| Project Name: | | NE | R110495 | | | |
| For Week Ending: | | 7/2 | 28/2018 | | | |
| | 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% | | | | | |
| Overan Development. | 3070 | | | | | |
| DAIN FALL AMOUNTS | Amount to took on | | | | 1 | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | | | |
| 0 1 (7/45) | 0.00 | | | | Weel | |
| Sunday (7/15): | 0.00" | | | | | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.86" | | | | | |
| Wednesday | 0.00" | 7/18/2018 | Mostly Sunny 82/64 | | | |
| Thursday | 0.04" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| | | | | | Weel | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| Saturday | 0.00 | | | | Week | |
| O | 21/4 | | | | Weel | |
| Sunday: | N/A | | | | | |
| Monday | N/A | | | | | |
| Tuesday | N/A | | | | | |
| Wednesday | N/A | | | | | |
| Thursday | N/A | | | | | |
| Friday | N/A | | | | | |
| Saturday | N/A | | | | | |
| | | | | | | |
| | None | | | | | |
| Complaints: | | | | | | |
| | | | | | | |
| | | | | | | |
| Construction Sequencing: | 1 | | 1 | | • | |
| Which portion(s) (i.e. drainage basins) of | the site have had a temporary o | or permanent cessation of | grading, earthwork, or ground d | listurbance in the last 14 d | ays? | |
| Entire site, grading completed 7/200 | 06 and site seeded 9/5/06. | Grading began on old s | school site east of Star gras | ss Road (11/9/17). | | |
| , <u>G</u> <u>G</u> | | . 3 3 | 9.44 | 1 | | |
| Which portion(s) (i.e. drainage basins) of | the site do not have grading, ea | arthwork, or ground disturt | l pance scheduled in the next 14 or | davs?: | | |
| , and the second of the second | | | | resignation of the second of t | | |

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?

Yes

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

T T

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 | ector will recommend ar | n entrance if it becomes ned | essary. | |
| CW 1 | Concrete Washout | Lot 20 | | Removed | |
| Current Condition: | Removed - Boyer Y | oung cleaned out and re | emoved the concrete washo | out prior to the 9/26/15 | inspection. |
| CW 2 | Concrete Washout | Lot 162 | | Removed | |
| Current Condition: | Removed - Boyer Y | | emoved the concrete wash | out prior to the 9/26/15 | inspection. |
| IF 1 | Inlet Filter | Rosewater Prky and Chicory St. | | Removed | |
| Current Condition: | Removed - E&A ins | pector removed the inle | et filter during inspection on | 4/15/17. | • |
| Lot 2 | Silt Fence | Lot 2 | | Removed | |
| Current Condition: | Removed - Regenc | Homes seeded the lot | prior to the 7/16/15 inspect | tion. | • |
| Lot 1 Replat 1 | Silt Fence | Lot 1 Replat 1 | | Removed | |
| Current Condition: | Removed - MJ Desi | 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: | Removed - Legacy | Homes sodded the lot p | prior to the inspection on 9/1 | 9/17. | |
| Lot 2 Replat 2 | Silt Fence | Lot 2 Replat 2 | | Removed | |
| Current Condition: | Removed - Legacy | Homes sodded the lot p | prior to inspection on 5/17/1 | 7 | • |
| Lot 5 | Individual Lot | Lot 6 | | Removed | |
| Current Condition: | Removed - The Hor | ne Company sodded th | e lot prior to inspection on 5 | 5/22/18 | • |
| Lot 6 | Individual Lot | Lot 5 | | Removed | |
| Current Condition: | Removed - The Ho inspection. | me Company sodded | the lot and removed the s | ilt fence prior to the | 7/18/18 |
| Lot 2 Replat 3 | Individual Lot | Lot 4 Replat 2 | | Removed | |
| Current Condition: | Removed - Paceset | ter Homes sodded the | ot prior to the inspection on | 12/4/17. | • |
| Lot 6 Replat 2 | Silt Fence | Lot 6 Replat 2 | 5/22/2018 | Active | No |

| Current Condition: | Good Condition - Sherwood Homes began construction prior to inspection on 5/22/18. Silt fence was | | | | | | |
|------------------------------|---|--------------------------|--|------------------------|---------------|--|--|
| | installed along the East corner in along side of lot prior to inspection on 6/12/18. The Inspector was informed that the brush in the back of the lot was from the adjacent lots construction. Inspector informed The Home Company to remove the brush. | | | | | | |
| | | | | | | | |
| Lot 7 Replat 2 | Silt Fence | Lot 7 Replat 2 | | Removed | | | |
| Current Condition: | | · | prior to the 6/23/16 inspect | ion. | | | |
| Lot 19 | Silt Fence | Lot 19 | | Removed | | | |
| Current Condition: | Removed - Pacesetter Homes sodded the lot and removed the silt fence prior to the 7/18/18 inspection. | | | | | | |
| Lot 20 | Individual Lot | Lot 20 | 4/13/2018 | Active | No | | |
| Current Condition: | 1 | • | on the front corners of the etation and silt fence is no | • | | | |
| Lot 21 | Silt Fence | Lot 21 | | Removed | | | |
| Current Condition: | Removed - The Ho 7/18/18. | me Company sodded | the lot and removed the s | ilt fence prior to the | inspection on | | |
| Lot 22 | Individual Lot | Lot 26 | 4/13/2018 | Active | No | | |
| Current Condition: | | • | on the front corner of the etation and silt fence is no | | | | |
| Lot 26 | Individual Lot | Lot 26 | 4/13/2018 | Active | No | | |
| Current Condition: | Active- CBS Homes | s began construction pri | or to inspection on 4/13/18 | • | | | |
| Lot 27 | Silt Fence | Lot 27 | | Removed | | | |
| Current Condition: | Removed - Sherwo | od Homes sodded the I | ot prior to the inspection on | 12/18/17. | , | | |
| Lot 33 | Silt Fence | Lot 33 | | Removed | | | |
| Current Condition: | Removed - The Ho | me Company sodded th | e lot prior to inspection on | 6/2/18 | | | |
| Lot 36 | Individual Lot | Lot 36 | 4/5/2018 | Active | No | | |
| Current Condition: | Riverstone Constru | | es began construction on the behind the lot prior to insperon 4/27/18. | | | | |
| Lot 40 | Individual Lot | Lot 40 | | Removed | | | |
| Current Condition: | Removed- The hom | ne company sodded the | lot prior to the inspection of | n 5/17/17 | | | |
| Lot 41 | Individual Lot | Lot 41 | | Removed | | | |
| Current Condition: | Removed - Brookst | one Homes sodded the | lot prior to inspection on 6/ | 12/18. | | | |
| Lot 42 | Silt Fence | Lot 42 | 2/26/2018 | Active | No | | |
| Current Condition: | | removed from the lot pri | silt fence in the back of the or to inspection on 5/11/18. | | | | |
| Lot 47 | Silt Fence | Lot 47 | | Removed | | | |
| Current Condition: | | | t prior to the inspection on 1 | | | | |
| Lot 48 | Individual Lot | Lot 48 | lot prior to the 10/21/16 ins | Removed | | | |
| Current Condition: | | | iot prior to trie 10/21/16 INS | • | | | |
| Lot 49 | Individual Lot | Lot 49 | dala dala da la sua de de de de de | Removed | | | |
| Current Condition: Lot 51 | Removed - Marc Da | avid Custom Homes so | dded the lot prior to inspect | Removed | | | |
| Current Condition: | | | I le lot prior to the 4/21/16 ins | | | | |
| Lot 57 | Silt Fence | Lot 57 | | Removed | | | |
| Current Condition: | Removed - Sherwo | od Homes sodded the I | ot prior to the inspection on | 11/9/17. | | | |
| Lot 58 | Silt Fence | Lot 58 | 5/22/2018 | Active | Yes | | |

| Current Condition: | Fair Condition - Dynasty Homes began construction prior to inspection on 5/22/18. Silt fence was trenched in along side of lot prior to inspection on 6/12/18. | | | | | | |
|------------------------------------|--|----------------------------|---|------------------------|--------------------|--|--|
| | Silt Fence needs to be repaired/reinstalled in SE corner. | | | | | | |
| | Dynasty Homes wa | s informed to complete | by 6/19/18. Not done as of | last inspection. | | | |
| Lot 60 | Individual Lot | Lot 60 | 6/19/2018 | Active | No | | |
| Current Condition: | Good Condition - L | egacy Homes began co | nstruction prior to inspection | n on 6/19/18. Dirt pil | e was removed | | |
| | from the ROW price | or to the 7/18/18 inspe | ction. | | | | |
| Lot 67 | Silt Fence | Lot 67 | | Removed | | | |
| Current Condition: | Removed - Sherwo | od Homes sodded the I | ot prior to the 7/4/16 inspec | tion. | • | | |
| Lot 70 | Silt Fence | Lot 70 | | Removed | 1 | | |
| Current Condition: | | | I prior to inspection on 6/12/1 | | | | |
| | | | | | V | | |
| Lot 72 | Silt Fence | Lot 72 | 8/17/2017 t fence on the back of the lo | Active | Yes | | |
| Current Condition: | , | | let prior to the 7/18/18 ins | | 011 011 4/5/ 16. | | |
| | Legacy Homes for | noved the portable to | iet prior to the 1716/16 ins | pedilon. | | | |
| | The silt fence in the | back of the lot needs t | o be reinstalled or the lot sh | ould be stabilized | | | |
| | | | | | | | |
| | Legacy Homes was reminded on 6/3/18 | | by 5/29/18. Not done as of la | ast inspection. Legacy | Homes was | | |
| | Terriffued on 6/3/16 | 5, 7/0/10. | | | | | |
| Lot 112 | Silt Fence | Lot 112 | | Removed | | | |
| Current Condition: | Removed - Legacy | Homes sodded the lot | prior to the inspection on 6/6 | 6/17. | | | |
| Lot 113 | Individual Lot | Lot 113 | | Removed | | | |
| Current Condition: | | | ot prior to the 7/4/16 inspec | | 1 | | |
| Lot 114 | Silt Fence | Lot 114 | | Removed | | | |
| Current Condition: | Removed-Sherwoo | d Homes sodded the lo | t prior to 11/23/2016. | | | | |
| Lot 121 | Individual Lot | Lot 121 | | Removed | | | |
| Current Condition: | Removed - Fools Ir | nc. sodded the lot prior t | o the inspection on 11/9/17 | | 1 | | |
| Lot 122 | Wattle | Lot 122 | | Removed | | | |
| Current Condition: | | | ot prior to inspection on 4/1 | | 1 | | |
| Lot 124 | Silt Fence | Lot 124 | | Removed | | | |
| Current Condition: Lot 126 | Removed-Pacesett Silt Fence | er Homes sodded the lo | of prior to 11/23/2016. | Removed | 1 | | |
| Current Condition: | | Homes sodded the lot | nrior to 11/23/2016 | Removed | | | |
| Lot 127 | Silt Fence | Lot 127 | 71/20/2010. | Removed | | | |
| Current Condition: | Removed - Regend | y Homes sodded the lo | prior to the 12/16/15 inspe | ction. | ·! | | |
| Lot 128 | Silt Fence | Lot 128 | | Removed | | | |
| Current Condition: | | | prior to the 7/16/15 inspec | | 1 | | |
| Lot 129 | Silt Fence | Lot 129 | | Removed | | | |
| Current Condition: Lot 1 Replat 2 | Silt Fence | Lot 1 Replat 2 | prior to the 11/13/15 inspe | Removed | 1 | | |
| Current Condition: | | was sodded prior to the | 11/21/14 inspection | Nemoved | 1 | | |
| | | | | | | | |
| Lot 133 | Individual Lot | Lot 133 | | Removed | | | |
| Current Condition: | | 1 | ot prior to the inspection on | ı | 1 | | |
| Lot 134 | Silt Fence | Lot 134 | Manufacture & St. | Removed | | | |
| Current Condition: Lot 135 | Removed - Legacy Silt Fence | Homes sodded the lot p | prior to the inspection on 8/ | 17/17. Removed | 1 | | |
| Current Condition: | | | Lot prior to the 11/13/15 insp | | | | |
| | | | | | Т | | |
| Lot 136 | Silt Fence | Lot 136 | prior to the 40/47/44 :- | Removed | oilt fonce will be | | |
| Current Condition: Lot 137 | Silt Fence | Lot 137 | t prior to the 12/17/14 inspe | Removed | SIIL TELICE WILLDE | | |
| Current Condition: | | | l prior to the 5/6/15 inspection | | 1 | | |
| Lot 138 | Silt Fence | Lot 138 | | Removed | | | |
| Current Condition: | | l | prior to the 10/21/16 inspect | | 1 | | |
| Lot 139 | Silt Fence | Lot 139 | | Removed | | | |
| Current Condition: | | | ot prior to the 8/19/15 inspe | | | | |
| Lot 140 | Silt Fence | Lot 140 | | Removed | | | |
| | | | | | | | |
| Current Condition: | | od Homes sodded the I | ot prior to the 6/12/15 inspe | | 1 | | |

| Occurrent Occupations | Damasuad Chamus | | -t | -4: | |
|---|--|--|--|---|------------------------------------|
| Current Condition: Lot 142 | Silt Fence | Lot 142 | ot prior to the 8/24/16 inspe | Removed | 1 |
| | | | -tanianta tha isana atian an | | |
| Current Condition: Lot 143 | Silt Fence | Lot 143 | ot prior to the inspection on | Removed | |
| | | | ion to the 6/22/46 income ation | | |
| Current Condition: Lot 145 | Silt Fence | Lot 145 | rior to the 6/23/16 inspection | Removed | 1 |
| | | | at maion to the C/OO/AC income | | |
| Current Condition: Lot 144 | Silt Fence | Lot 144 | ot prior to the 6/23/16 inspe | Removed | 1 |
| =++++ | | | 7/40/45 : | | |
| Current Condition: | | | prior to the 7/16/15 inspecti | | 1 |
| Lot 146 | Silt Fence | Lot 146 | | Removed | |
| Current Condition: | | on Homes sodded the lo | ot prior to 11/23/2016. | | 1 |
| Lot 147 | Individual Lot | Lot 147 | | Removed | |
| Current Condition: | | | e lot prior to the 12/16/15 in | | |
| Lot 148 | Silt Fence | Lot 148 | | Removed | |
| Current Condition: | | | e lot prior to the 7/16/15 ins | | |
| Lot 149 | Silt Fence | Lot 149 | 1/27/2017 | Removed | |
| Current Condition: | Removed- Charlest | on Homes sodded the I | ot prior to inspection on 4/1 | 9/17. | |
| | | | | | |
| Lot 150 | Silt Fence | Lot 150 | 9/19/2017 | Removed | |
| Current Condition: | Removed - Terran | ce Butler sodded the I | ot and removed the silt fe | nce prior to the 7/18/ | 18 inspection. |
| | | | | | |
| | | | | | |
| Lot 151 | Silt Fence | Lot 151 | | Removed | |
| Current Condition: | Removed - Sherwo | od Homes sodded the I | ot prior to the 8/19/15 inspe | ction. | |
| Lot 152 | Silt Fence | Lot 152 | | Removed | |
| Current Condition: | Removed - Premier | Homes sodded the lot | prior to the 6/12/15 inspecti | on. | • |
| Lot 153 | Individual Lot | Lot 153 | | Removed | |
| Current Condition: | Removed - The lot | was sodded prior to the | 12/17/14 inspection. | | • |
| Lot 154 | Wattle | Lot 154 | | Removed | |
| Current Condition: | Removed - Regenc | y Homes sodded the lo | t prior to the 7/16/15 inspec | tion. | |
| Lot 155 | Silt Fence | Lot 155 | i | Removed | |
| Current Condition: | Removed - Home E | nterprise sodded the lo | t prior to the 11/13/15 inspe | ction. | -! |
| | | • | | | |
| | | | | | |
| Lot 157 | Individual Lot | Lot 157 | | Removed | |
| Lot 157 Current Condition: | | | lot prior to inspection on 5/1 | | |
| | | | lot prior to inspection on 5/1 | | |
| Current Condition: | Removed - Homes | by Premier sodded the | | 1/18 | |
| Current Condition: Lot 158 | Removed - Homes | by Premier sodded the | 11/9/2017 | 1/18 Removed | 9/19 inspection |
| Current Condition: | Removed - Homes | by Premier sodded the | | 1/18 Removed | 8/18 inspection. |
| Current Condition: Lot 158 | Removed - Homes | by Premier sodded the | 11/9/2017 | 1/18 Removed | 8/18 inspection. |
| Current Condition: Lot 158 | Removed - Homes | by Premier sodded the | 11/9/2017 | 1/18 Removed | 8/18 inspection. |
| Current Condition: Lot 158 Current Condition: | Removed - Homes Individual Lot Removed - Pinecre Individual Lot | Lot 158 est Homes sodded the | 11/9/2017 | Removed ence prior to the 7/1 Removed | 8/18 inspection. |
| Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: | Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the | 11/9/2017 lot and removed the silt f ot prior to inspection on 6/1 | Removed ence prior to the 7/1 Removed 2/18. | |
| Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 | Removed - Homes Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the Lot 160 | 11/9/2017 lot and removed the silt f ot prior to inspection on 6/1 4/27/2018 | Removed ence prior to the 7/1 Removed 2/18. Active | Yes |
| Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: | Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the Lot 160 b Home Company bega | 11/9/2017 lot and removed the silt f ot prior to inspection on 6/1 4/27/2018 n construction prior to inspe | Removed ence prior to the 7/1 Removed 2/18. Active ction on 4/27/18. Curi | Yes |
| Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 | Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the Lot 160 e Home Company bega the grade of the lot. The | 11/9/2017 lot and removed the silt f ot prior to inspection on 6/1 4/27/2018 | Removed ence prior to the 7/1 Removed 2/18. Active ction on 4/27/18. Curi | Yes |
| Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 | Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the Lot 160 e Home Company bega the grade of the lot. The | 11/9/2017 lot and removed the silt f ot prior to inspection on 6/1 4/27/2018 n construction prior to inspe | Removed ence prior to the 7/1 Removed 2/18. Active ction on 4/27/18. Curi | Yes |
| Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 | Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspec | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the Lot 160 b Home Company bega the grade of the lot. The ection on 7/2/18. | 11/9/2017 lot and removed the silt f ot prior to inspection on 6/1 4/27/2018 construction prior to inspection on silt f inspector will monitor. Silt f | Removed ence prior to the 7/1 Removed 2/18. Active ction on 4/27/18. Curi | Yes |
| Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 | Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspec | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the Lot 160 e Home Company bega the grade of the lot. The | 11/9/2017 lot and removed the silt f ot prior to inspection on 6/1 4/27/2018 construction prior to inspection on silt f inspector will monitor. Silt f | Removed ence prior to the 7/1 Removed 2/18. Active ction on 4/27/18. Curi | Yes |
| Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 | Individual Lot Removed - Pinecre Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspec | Lot 158 Est Homes sodded the Lot 159 Milakovic sodded the Lot 160 Home Company bega the grade of the lot. The section on 7/2/18. | 11/9/2017 I lot and removed the silt for the silt of | Removed ence prior to the 7/1 Removed 2/18. Active ction on 4/27/18. Curi | Yes |
| Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: | Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the Lot 160 b Home Company bega the grade of the lot. The section on 7/2/18. eeds to have the sedir | 11/9/2017 I lot and removed the silt for the silt of | Removed ence prior to the 7/1 Removed 2/18. Active ction on 4/27/18. Currience was installed or | Yes |
| Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: | Individual Lot Removed - Pinecre Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the Lot 160 b Home Company bega the grade of the lot. The section on 7/2/18. eeds to have the sedir | 11/9/2017 I lot and removed the silt for the silt of | Removed ence prior to the 7/1 Removed 2/18. Active ction on 4/27/18. Curi ence was installed or | Yes |
| Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: | Individual Lot Removed - Pinecre Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the Lot 160 b Home Company bega the grade of the lot. The section on 7/2/18. eeds to have the sedir | 11/9/2017 I lot and removed the silt for the silt of | Removed ence prior to the 7/1 Removed 2/18. Active ction on 4/27/18. Curi ence was installed or | Yes |
| Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: | Individual Lot Removed - Pinecre Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the Lot 160 b Home Company bega the grade of the lot. The section on 7/2/18. eeds to have the sedir | 11/9/2017 I lot and removed the silt for the silt of | Removed ence prior to the 7/1 Removed 2/18. Active ction on 4/27/18. Curi ence was installed or | Yes |
| Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: | Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect Adjacent lot 161 not The Home Compai Individual Lot Removed - Tradem | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the Lot 160 e Home Company bega the grade of the lot. The section on 7/2/18. eeds to have the sedir my was informed to co Lot 161 ark Homes sodded the | 11/9/2017 I lot and removed the silt for the silt of | Removed ence prior to the 7/1 Removed 2/18. Active ction on 4/27/18. Currence was installed or | Yes |
| Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: Lot 161 Current Condition: | Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspec Adjacent lot 161 no The Home Compan Individual Lot Removed - Tradem Individual Lot | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the Lot 160 e Home Company bega the grade of the lot. The section on 7/2/18. eeds to have the sedir my was informed to co Lot 161 ark Homes sodded the Lot 162 | ot prior to inspection on 6/1 4/27/2018 construction prior to inspection on inspecti | Removed Removed 2/18. Active ction on 4/27/18. Currence was installed or Removed Removed | Yes rently no BMP's the NW side of |
| Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: | Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspec Adjacent lot 161 no The Home Compa Individual Lot Removed - Tradem Individual Lot Removed - Legacy | Lot 158 est Homes sodded the Lot 159 a Milakovic sodded the Lot 160 e Home Company bega the grade of the lot. The section on 7/2/18. eeds to have the sedir my was informed to co Lot 161 ark Homes sodded the Lot 162 Homes sodded the lot | ot prior to inspection on 6/1 4/27/2018 n construction prior to inspection will monitor. Silt in the silt of the | Removed Removed 2/18. Active ction on 4/27/18. Currence was installed or Removed Removed | Yes rently no BMP's the NW side of |
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| Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: Lot 162 Current Condition: Lot 163 | Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect Adjacent lot 161 no The Home Compan Individual Lot Removed - Tradem Individual Lot Removed - Legacy portable toilet and companies. | Lot 158 Lot 158 Lot 159 Milakovic sodded the Lot 160 Home Company begathe grade of the lot. The cition on 7/2/18. Lot 161 Lot 161 ark Homes sodded the Lot 162 Lot 162 Lot 162 Lot 162 | ot prior to inspection on 6/1 4/27/2018 construction prior to inspection on 6/1 ment removed mplete by 7/25/18. lot prior to inspection on 6/2 prior to the 12/16/15 inspect 6 inspection. | Removed Removed Removed 2/18. Active ction on 4/27/18. Currence was installed or Removed 2/18. Removed Removed Removed Removed Removed Removed | Yes rently no BMP's the NW side of |
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| Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: Lot 162 Current Condition: Lot 163 Current Condition: Lot 164 | Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect Adjacent lot 161 no The Home Compaa Individual Lot Removed - Tradem Individual Lot Removed - Legacy portable toilet and of Silt Fence Removed - Silversto Individual Lot Removed - The Hot Silt Fence | Lot 158 Lot 159 A Milakovic sodded the Lot 160 Home Company begathe grade of the lot. The lottion on 7/2/18. Lot 161 Lot 161 Lot 162 Homes sodded the Lot 162 Homes sodded the lot lebris prior to the 2/23/2 Lot 162 Lot 162 Lot 162 Lot 164 Lot 164 Lot 164 Lot 164 Lot 165 | 11/9/2017 I lot and removed the silt of lot and removed the silt of lot and removed the silt of lot prior to inspection on 6/1 4/27/2018 In construction prior to inspectionspector will monitor. Silt of lot prior to inspection on 6/2 Interpretation of lot prior to inspect of inspection. I lot prior to the 12/16/15 inspect of inspection. I lot prior to the 9/26/15 inspect of lot prior to 10/26/15 inspect of lot prior to 10/26/15 inspect of lot prior to 10/26/15 inspect of lot prior to 10/2 | Removed Removed 2/18. Active Ction on 4/27/18. Currence was installed or Removed 2/18. Removed 2/18. Removed 2/18. Removed ction on 6/26/18. Removed ction on 6/26/18. Removed pection. Removed | Yes rently no BMP's the NW side of |
| Lot 158 Current Condition: Lot 159 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: | Individual Lot Removed - Pinecro Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to to the lot prior to inspect Adjacent lot 161 no The Home Compa Individual Lot Removed - Tradem Individual Lot Removed - Legacy portable toilet and co Silt Fence Removed - Silversto Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence | Lot 158 Lot 159 Milakovic sodded the Lot 160 Home Company bega the grade of the lot. The section on 7/2/18. Lot 161 ark Homes sodded the Lot 162 Homes sodded the lot lebris prior to the 2/23/2 Lot 162 no Building Company Lot 164 The Company sodded the Lot 165 The Company sodded the Lot 165 Lot 165 Lot 165 Lot 165 | ot prior to inspection on 6/1 4/27/2018 n construction prior to inspectionspector will monitor. Silt is ment removed mplete by 7/25/18. lot prior to inspection on 6/2 prior to the 12/16/15 inspect 6 inspection. | Removed ence prior to the 7/1 Removed 2/18. Active ction on 4/27/18. Currience was installed or Removed 2/18. Removed ion. Legacy Homes F Removed ction on 6/26/18. Removed pection. Removed pection. | Yes rently no BMP's the NW side of |
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| Lot 158 Current Condition: Lot 159 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: | Individual Lot Removed - Pinecro Individual Lot Removed - Pinecro Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect Adjacent lot 161 no The Home Compa Individual Lot Removed - Tradem Individual Lot Removed - Legacy portable toilet and of Silt Fence Removed - Silverste Individual Lot Removed - The Hot Silt Fence Removed - The Hot Silt Fence | Lot 158 Lot 159 Milakovic sodded the Lot 160 Home Company begate the lot. The lection on 7/2/18. Lot 161 Lot 161 Lot 162 Homes sodded the lot lebris prior to the 2/23/2 Lot 162 Incompany sodded the lot lebris prior to the 2/23/2 Lot 164 The Company sodded the lot lebris prior to the 2/23/2 Lot 164 The Company sodded the lot lebris prior to the 2/23/2 Lot 164 The Company sodded the lot lebris prior to the 2/23/2 Lot 164 The Company sodded the lot lebris prior to the 2/23/2 Lot 164 The Company sodded the lot lebris prior to the 2/23/2 Lot 164 The Company sodded the lot lebris prior to the 2/23/2 Lot 164 The Company sodded the lot lebris prior to the 2/23/2 Lot 164 | 11/9/2017 I lot and removed the silt of lot and removed the silt of lot and removed the silt of lot prior to inspection on 6/1 4/27/2018 In construction prior to inspectionspector will monitor. Silt of lot prior to inspection on 6/2 Interpretation of lot prior to inspect of inspection. I lot prior to the 12/16/15 inspect of inspection. I lot prior to the 9/26/15 inspect of lot prior to 10/26/15 inspect of lot prior to 10/26/15 inspect of lot prior to 10/26/15 inspect of lot prior to 10/2 | Removed ence prior to the 7/1 Removed 2/18. Active ction on 4/27/18. Curr fence was installed or Removed 2/18. Removed ction. Legacy Homes F Removed ction on 6/26/18. Removed pection. Removed pection. Removed | Yes rently no BMP's the NW side of |

| Lot 167 Current Condition: | Silt Fence | Lot 167 | | Removed | | |
|---|---|---|--|--|--|--|
| | Removed - Sherwo | od Homes sodded the I | ot prior to the 4/21/16 inspe | ction. | | |
| Lot 168 | Silt Fence | Lot 168 | | Removed | | |
| Current Condition: | Removed - Legacy | Homes sodded the lot | prior to the 6/2/14 inspection | | • | |
| Lot 170 | Individual Lot | Lot 170 | | Removed | | |
| Current Condition: | Removed - Charles | ton Homes sodded the | lot prior to the 12/17/14 insp | ection. | • | |
| Lot 171 | Individual Lot | Lot 171 | | Removed | | |
| Current Condition: | | tter Homes sodded the | lot prior to the inspection on | 12/4/17. | | |
| Lot 179 | Silt Fence | Lot 179 | | Removed | | |
| Current Condition: | | | prior to inspection on 6/12/1 | | | |
| Lot 180 | Silt Fence | Lot 180 | | Removed | | |
| Current Condition: | Removed - Pacese | tter Homes sodded the | lot prior to the inspection on | 9/19/17. | | |
| Lot 181 | Individual Lot | Lot 181 | | Removed | | |
| Current Condition: | Removed - Dreams | cape sodded the lot pri | or to the 7/16/15 inspection. | | | |
| Lot 182 | Silt Fence | Lot 182 | | Removed | | |
| Current Condition: | Removed - Change | | | | | |
| Lot 183 | Silt Fence | Lot 183 | | Removed | | |
| Current Condition: | | | ot prior to the 4/29/16 insper | | | |
| Lot 184 | Silt Fence | Lot 184 | | Removed | | |
| Current Condition: | | | ot prior to the 11/13/15 inspe | | | |
| Lot 185 | Wattle | Lot 185 | | Removed | | |
| Current Condition: | Removed- Sherwoo | od Homes sodded the lo | ot prior to inspection on 5/10 | /17. | | |
| Lot 186 | Individual Lot | Lot 186 | 5/11/2018 | Active | No | |
| Current Condition: | | | construction on the lot prio | | 5/11/18. | |
| | Pacesetter Homes | removed the dirt pile fro | m the ROW prior to inspect | ion on 6/2/18. | | |
| Lot 187 | Silt Fence | Lot 187 | | Removed | | |
| Current Condition: | | | ot prior to the inspection on | | | |
| | l tomovou onemo | | | , 0, | | |
| Lot 188 | Individual Lot | Lot 188 | 5/11/2018 | Active | No | |
| Current Condition: | Good Condition - Th | he Home Company beg | an construction on the lot p | rior to the inspection of | n 5/11/18. Dirt | |
| | Pile was removed fr | rom ROW prior to inspe | ction on 6/2/18. Inspector w | ill monitor need for BN | ЛPs. | |
| | | | | | | |
| Lot 189 | Individual Lot | Lot 189 | 1/29/2018 | Pending | Yes | |
| | | | | | | |
| Current Condition: | Pending - The Hom | e Company began con: | etruction on the let prior to th | ne inspection on 1/29/ | 18 I | |
| Garrent Gonallion. | Pending - The Home Company began construction on the lot prior to the inspection on 1/29/18. | | | | | |
| Surrent Condition. | 1 Silt fonce poods i | inatallad in the root of th | · | ie inspection on 1/23/ | 10. | |
| Garieri Gorialiori. | | installed in the rear of the | ne lot. | | | |
| Safferi Condition. | | | · | | | |
| Carrent Condition. | 2. Straw Wattles sh | ould be placed in above | ne lot. | m sediment coming o | ff the lot | |
| Carient Condition. | Straw Wattles sh The Home Comp Company was remin | ould be placed in above pany was informed to conded on 2/27/18, 4/27/1 | ne lot. the the curb inlet to protect from the mplete by 2/5/18. Not done 8, 7/6/18. | m sediment coming o | ff the lot | |
| Carient Condition. | 2. Straw Wattles sh 1. The Home Comp Company was remir 2. The Home Comp | ould be placed in above pany was informed to co nded on 2/27/18, 4/27/1 pany was informed to co | ne lot. the curb inlet to protect from the management of the curb inlet to protect from the management of the curb in the curb | m sediment coming o | ff the lot | |
| Carient Condition. | Straw Wattles sh The Home Comp Company was remin | ould be placed in above pany was informed to co nded on 2/27/18, 4/27/1 pany was informed to co | ne lot. the the curb inlet to protect from the mplete by 2/5/18. Not done 8, 7/6/18. | m sediment coming o | ff the lot | |
| | Straw Wattles sh The Home Comp Company was reminded: The Home Comp Company was reminded: | ould be placed in above any was informed to conded on 2/27/18, 4/27/1 any was informed to conded on 7/6/18. | me lot. the curb inlet to protect from the curb inlet to protect from the curb inlet to protect from the curb inlet by 2/5/18. Not done in the curb inlet by 5/4/18. Not done | m sediment coming o as of the last inspecti as of last inspection. | ff the lot on. The Home The Home | |
| Lot 190 | Straw Wattles sh The Home Comp Company was reminded: The Home Comp Company was reminded: Silt Fence | ould be placed in above plany was informed to conded on 2/27/18, 4/27/19 plany was informed to conded on 7/6/18. Lot 190 | mplete by 2/5/18. Not done 8, 7/6/18. mplete by 5/4/18. Not done 4/5/2018 | m sediment coming o as of the last inspecti as of last inspection. | ff the lot on. The Home The Home Yes | |
| | 2. Straw Wattles sh 1. The Home Comp Company was remin 2. The Home Comp Company was remin Silt Fence Fair Condition - Pin | ould be placed in above pany was informed to co nded on 2/27/18, 4/27/1 pany was informed to co nded on 7/6/18. Lot 190 ecrest Homes began co | mplete by 2/5/18. Not done 8, 7/6/18. mplete by 5/4/18. Not done 4/5/2018 | m sediment coming o as of the last inspecti as of last inspection. | ff the lot on. The Home The Home Yes | |
| Lot 190 | 2. Straw Wattles sh 1. The Home Comp Company was remin 2. The Home Comp Company was remin Silt Fence Fair Condition - Pin | ould be placed in above pany was informed to co nded on 2/27/18, 4/27/1 pany was informed to co nded on 7/6/18. Lot 190 ecrest Homes began co | mplete by 2/5/18. Not done 8, 7/6/18. mplete by 5/4/18. Not done 4/5/2018 | m sediment coming o as of the last inspecti as of last inspection. | ff the lot on. The Home The Home Yes | |
| Lot 190 | 2. Straw Wattles sh 1. The Home Comp Company was remit 2. The Home Comp Company was remit Silt Fence Fair Condition - Pinwas observed on the | ould be placed in above plany was informed to conded on 2/27/18, 4/27/18 plany was informed to conded on 7/6/18. Lot 190 ecrest Homes began code back of the lot during | mplete by 2/5/18. Not done 8, 7/6/18. mplete by 5/4/18. Not done 4/5/2018 mplete by 5/4/18. Not done 4/5/2018 mpstruction on the lot prior to the inspection on 4/5/18. | m sediment coming o as of the last inspecti as of last inspection. | ff the lot on. The Home The Home Yes | |
| Lot 190 | 2. Straw Wattles sh 1. The Home Comp Company was remit 2. The Home Comp Company was remit Silt Fence Fair Condition - Pinwas observed on the | ould be placed in above pany was informed to co nded on 2/27/18, 4/27/1 pany was informed to co nded on 7/6/18. Lot 190 ecrest Homes began co | mplete by 2/5/18. Not done 8, 7/6/18. mplete by 5/4/18. Not done 4/5/2018 mplete by 5/4/18. Not done 4/5/2018 mpstruction on the lot prior to the inspection on 4/5/18. | m sediment coming o as of the last inspecti as of last inspection. | ff the lot on. The Home The Home Yes | |
| Lot 190 | 2. Straw Wattles sh 1. The Home Comp Company was remit 2. The Home Comp Company was remit Silt Fence Fair Condition - Pint was observed on th Silt Fence should be | ould be placed in above plany was informed to conded on 2/27/18, 4/27/18 any was informed to conded on 7/6/18. Lot 190 ecrest Homes began code back of the lot during the extended to cover back. | mplete by 2/5/18. Not done 8, 7/6/18. mplete by 5/4/18. Not done 4/5/2018 mpstruction on the lot prior to the inspection on 4/5/18. | m sediment coming o as of the last inspection as of last inspection. Active the inspection on 4/5 | ff the lot on. The Home The Home Yes /18. Silt fence | |
| Lot 190 | 2. Straw Wattles sh 1. The Home Comp Company was remit 2. The Home Comp Company was remit Silt Fence Fair Condition - Pint was observed on th Silt Fence should be | ould be placed in above plany was informed to conded on 2/27/18, 4/27/18, any was informed to conded on 7/6/18. Lot 190 ecrest Homes began core back of the lot during extended to cover backs informed to complete | mplete by 2/5/18. Not done 8, 7/6/18. mplete by 5/4/18. Not done 4/5/2018 mplete by 5/4/18. Not done 4/5/2018 monstruction on the lot prior to the inspection on 4/5/18. | m sediment coming o as of the last inspection as of last inspection. Active the inspection on 4/5 | ff the lot on. The Home The Home Yes /18. Silt fence | |
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| Lot 190 Current Condition: Lot 195 Current Condition: | 2. Straw Wattles sh 1. The Home Comp Company was remin 2. The Home Comp Company was remin Silt Fence Fair Condition - Pinwas observed on th Silt Fence should be Pinecrest Homes w reminded on 7/6/18 Silt Fence Removed - The silt | any was informed to conded on 2/27/18, 4/27/18, any was informed to conded on 7/6/18. Lot 190 ecrest Homes began core back of the lot during extended to cover back as informed to complete. Lot 195 fence was removed prince. | mplete by 2/5/18. Not done 8, 7/6/18. mplete by 5/4/18. Not done 4/5/2018 material and the second of the inspection on the lot prior to the inspection on 4/5/18. The inspection on 4/5/18. The inspection on 4/5/18. The inspection on 4/5/18. The by 4/20/18. Not done as of the inspection on 4/5/18. | as of the last inspection. Active The inspection on 4/5 Removed | ff the lot on. The Home The Home Yes /18. Silt fence | |
| Lot 190 Current Condition: Lot 195 Current Condition: SF 6 | 2. Straw Wattles sh 1. The Home Comp Company was remit 2. The Home Comp Company was remit Silt Fence Fair Condition - Pint was observed on th Silt Fence should be Pinecrest Homes w reminded on 7/6/18 Silt Fence Removed - The silt Silt Fence | any was informed to conded on 2/27/18, 4/27/18, | mplete by 2/5/18. Not done 8, 7/6/18. mplete by 5/4/18. Not done 4/5/2018 mplete by 5/4/18. Not done 4/5/2018 enstruction on the lot prior to the inspection on 4/5/18. Cok of lot. | m sediment coming of as of the last inspection. Active the inspection on 4/5 last inspection. | ff the lot on. The Home The Home Yes /18. Silt fence | |
| Lot 190 Current Condition: Lot 195 Current Condition: | 2. Straw Wattles sh 1. The Home Comp Company was remit 2. The Home Comp Company was remit Silt Fence Fair Condition - Pint was observed on th Silt Fence should be Pinecrest Homes w reminded on 7/6/18 Silt Fence Removed - The silt Silt Fence | any was informed to conded on 2/27/18, 4/27/18, any was informed to conded on 7/6/18. Lot 190 ecrest Homes began core back of the lot during extended to cover back as informed to complete. Lot 195 fence was removed prince. | mplete by 2/5/18. Not done 8, 7/6/18. mplete by 5/4/18. Not done 4/5/2018 mplete by 5/4/18. Not done 4/5/2018 enstruction on the lot prior to the inspection on 4/5/18. Cok of lot. | as of the last inspection. Active The inspection on 4/5 Removed | ff the lot on. The Home The Home Yes /18. Silt fence | |
| Lot 190 Current Condition: Lot 195 Current Condition: SF 6 Current Condition: | 2. Straw Wattles sh 1. The Home Comp Company was remit 2. The Home Comp Company was remit Silt Fence Fair Condition - Pine was observed on the Silt Fence should be Pinecrest Homes wereminded on 7/6/18 Silt Fence Removed - The silt Silt Fence Removed - SF 6 ch | could be placed in above the placed in above the placed in above the placed in above the placed on 2/27/18, 4/27/18, 4/27/18, any was informed to conded on 7/6/18. Lot 190 ecrest Homes began core back of the lot during the extended to cover back as informed to complete the placed of the placed | mplete by 2/5/18. Not done 8, 7/6/18. mplete by 5/4/18. Not done 4/5/2018 mplete by 5/4/18. Not done 4/5/2018 mostruction on the lot prior to the inspection on 4/5/18. Ck of lot. e by 4/20/18. Not done as of the following prior to the 6/4/14 inspection. | m sediment coming of as of the last inspection. Active of the inspection on 4/5 is last inspection. Pined Removed | ff the lot on. The Home The Home Yes /18. Silt fence crest Homes was | |
| Lot 190 Current Condition: Lot 195 Current Condition: SF 6 Current Condition: SF 7 | 2. Straw Wattles sh 1. The Home Comp Company was remit 2. The Home Comp Company was remit Silt Fence Fair Condition - Pine was observed on the Silt Fence should be Pinecrest Homes wereminded on 7/6/18 Silt Fence Removed - The silt Silt Fence Removed - SF 6 ch Silt Fence | could be placed in above plany was informed to conded on 2/27/18, 4/27/18, any was informed to conded on 7/6/18. Lot 190 ecrest Homes began core back of the lot during extended to cover back as informed to complete. Lot 195 fence was removed primary in the second of the lot level item (SB 3) | mplete by 2/5/18. Not done 8, 7/6/18. mplete by 5/4/18. Not done 4/5/2018 mplete by 5/4/18. Not done 4/5/2018 mpstruction on the lot prior to the inspection on 4/5/18. Ck of lot. e by 4/20/18. Not done as of the following prior to the 6/4/14 inspection. lot 58) as of 6/2/18. | as of the last inspection. Active The inspection on 4/5 Removed | ff the lot on. The Home The Home Yes /18. Silt fence | |
| Lot 190 Current Condition: Lot 195 Current Condition: SF 6 Current Condition: | 2. Straw Wattles sh 1. The Home Comp Company was remit 2. The Home Comp Company was remit Silt Fence Fair Condition - Pine was observed on the Silt Fence should be Pinecrest Homes wereminded on 7/6/18 Silt Fence Removed - The silt Silt Fence Removed - SF 6 ch Silt Fence | could be placed in above plany was informed to conded on 2/27/18, 4/27/18, any was informed to conded on 7/6/18. Lot 190 ecrest Homes began core back of the lot during extended to cover back as informed to complete. Lot 195 fence was removed primary in the second of the lot level item (SB 3) | mplete by 2/5/18. Not done 8, 7/6/18. mplete by 5/4/18. Not done 4/5/2018 mplete by 5/4/18. Not done 4/5/2018 mostruction on the lot prior to the inspection on 4/5/18. Ck of lot. e by 4/20/18. Not done as of the following prior to the 6/4/14 inspection. | m sediment coming of as of the last inspection. Active of the inspection on 4/5 is last inspection. Pined Removed | ff the lot on. The Home The Home Yes /18. Silt fence crest Homes was | |
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| Current Condition: | Fair Condition - Bo | Fair Condition - Boyer Young installed a silt fence check in front of Rainwood Road prior to 11/23/2016. | | | | | |
|----------------------|---|--|-------------------------------|---|---|--|--|
| | Silt fence needs to | Silt fence needs to be repaired. Boyer Young was informed to complete by 7/25/18 | | | | | |
| | Boyer Young was | | | | | | |
| SF 9 | Silt Fence | The perimeter of the newly graded area | 11/21/2017 | Active | Yes | | |
| Current Condition: | section of the silt fe around the existing repaired prior to ins highest priority fo Silt fence is damag Commercial Seedir | nce was not repairable dirt stock pile prior to the pection on 4/27/18. The Commercial Seeding ed in multiple areas and ag will be informed to co 7/17/18. Not done as o | mplete when conditions all | nmercial Seeding instal e silt fence in the SE co that the silt fence wo 18. | led silt fence orner was uld be the | | |
| SB 3 | Sediment Basin | South of Wild Indigo St and Prairie Star St. | | Removed | | | |
| Current Condition: | | Removed - The basin was closed prior to the 8/24/16 inspection. | | | | | |
| SB 4 | Sediment Basin | South of 149th Dead End | 11/14/2005 | Active | No | | |
| Current Condition: | | Good Condition- 40% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. | | | | | |
| SB 5 | Sediment Basin | Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd | | Removed | | | |
| Current Condition: | Removed - The bas | in was closed prior to th | e 8/24/16 inspection. | | | | |
| STR | Street Cleaning | Entire Site | 2/26/2007 | Active | No | | |
| Current Condition: | Good Condition - C | BS Homes cleaned the | streets in front of Lot 26 pr | rior to inspection on 6/2 | 0/18. | | |
| SWPPP Sign | Signs | 1 sign on site | 8-19-08 | Active | No | | |
| Current Condition: | Good Condition: 156th and Benning | ton Blvd | | | | | |
| Inspector Signature: | Jule Mont | | Reviewed By: | Rt Se | | | |