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Zachary A. Jilek, CPESC, CISEC
Environmental Services Dept. Manage

Engineering Answers

Environmental Services Dept. Mana	ager	E&A- P2005.030	000					
Inspector: Jason Brackett		EGA 1 2000.000			Stage			
mopostori dacon Brackett		2						
	The Heritage NER110495							
Project Name:								
For Week Ending:	East of 1E6th	8/11/2018 East of 156th Street and North and South of Rainwood Road- Bennington, NE						
Project Location:	East of 156th	68007						
Project Location: (Douglas County)								
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	100%							
Seeding:	100%							
Utilities:	100%							
Overall Development:	50%							
	•		•					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions					
					Week 1			
Sunday (7/15):	0.00"							
Monday	0.00"	7/30/2018	Tstorms 79/60					
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.03"							
					Week 2			
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.07"							
Wednesday	0.03"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
					Week 3			
Sunday:	N/A							
Monday	N/A							
Tuesday	N/A							
Wednesday	N/A							
Thursday	N/A							
Friday	N/A							
Saturday	N/A							
	None							
Complaints:								
			· · · · · · · · · · · · · · · · · · ·					
Construction Sequencing:	a alta bassa ba 2 - 1		and the second s	and to the test of the				
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary of	or permanent cessation of	grading, earthwork, or ground disturba	nce in the last 14 day	ys?			
Entire site, grading completed 7/2006	and site seeded 9/5/06.	Grading began on old	school site east of Star grass Roa	d (11/9/17).				
3		. 3 . 3	The state of the grade items					
Which portion(s) (i.e. drainage basins) of the	e site do not have grading, ea	arthwork, or ground distu	bance scheduled in the next 14 days? :					
Entire site, grading completed 7/2006								

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?

No, See BMPs section.

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

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	Intersection of	11/21/2017	Pending	No			
	Entrance	Rosewood and						
		Rainwood Road						
Current Condition:	Pending - The inspe	ector will recommend ar	n entrance if it becomes ned	cessary.				
CW 1	Concrete Washout	Lot 20		Removed				
Current Condition:	Removed - Boyer Yo	oung cleaned out and r	emoved the concrete wash	out prior to the 9/26/15	inspection.			
CW 2	Concrete Washout	Lot 162		Removed				
Current Condition:	Removed - Boyer Yo	oung cleaned out and r	emoved the concrete wash	out prior to the 9/26/15	inspection.			
		Rosewater Prky and			1			
IF 1	Inlet Filter	Chicory St.		Removed				
Current Condition:	Removed - E&A insi		et filter during inspection on	4/15/17.				
Lot 2	Silt Fence	Lot 2	<i>y</i> .	Removed				
Current Condition:	Removed - Regency	/ Homes seeded the lot	prior to the 7/16/15 inspec	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	7/17.				
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1	·	Removed				
Current Condition:	Removed - Legacy I	Homes sodded the lot p	prior to the inspection on 9/2	19/17.				
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed				
Current Condition:	Removed - Legacy I	Homes sodded the lot p	prior to inspection on 5/17/1	7	•			
Lot 5	Individual Lot	Lot 6	·	Removed				
Current Condition:	Removed - The Hon	ne Company sodded th	e lot prior to inspection on	5/22/18				
Lot 6	Individual Lot	Lot 5		Removed				
Current Condition:	Removed - The lot v	vas previously labeled	ot 3 replat 2. The inspector	has re-named the lot	6 per the			
	SWPPP. Silt fence v	SWPPP. Silt fence was installed at the back of the lot as of the 3/24/18 inspection. The Home Company						
		removed the dirt pile from the ROW prior to the inspection on 4/5/18. The Home Company began grading prio						
	to inspection on 6/26 inspection.	6/18. The Home Compa	any sodded the lot and rem	oved the silt fence pric	or to the 7/18/18			
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2		Removed				
Current Condition:	Removed - Paceset	ter Homes sodded the	lot prior to the inspection or	12/4/17.	!			
Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2	5/22/2018	Active	No			
<u> </u>		<u> </u>	!					

Current Condition:	along the East corr	er in along side of lot po f the lot was from the ac	construction prior to inspection to inspection on 6/12/18 jacent lots construction. In	3. The Inspector was in	formed that the
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed	
Current Condition:	Removed - John Sl	nelburne sodded the lot	prior to the 6/23/16 inspect	ion.	
Lot 19	Silt Fence	Lot 19		Removed	
Current Condition:			fence on the front of the lot	•	on 3/12/18.
	Pacesetter Homes	sodded the lot and remo	oved the silt fence prior to the	he 7/18/18 inspection.	
Lot 20	Individual Lot	Lot 20	4/13/2018	Active	No
Current Condition:			the front corners of the lot p d silt fence is not required.		
Lot 21	Silt Fence	Lot 21		Removed	
Current Condition:	Removed - The Ho	me Company installed s	ilt fence prior to the inspec	tion on 4/5/18. The Hor	me Company
	sodded the lot and	removed the silt fence p	rior to the inspection on 7/2	18/18.	
Lot 22	Individual Lot	Lot 26	4/13/2018	Active	No
Current Condition:	Active- Boyer Youn	g installed silt fence on	the front corner of the lot pr	ior to the 7/18/18 inspe	ection. Lot is well
	vegetated with volu	ntary vegetation and sil	fence is not required. E&A	A will continue to monit	or.
L at 26	Individual Lat	L at 26	4/13/2018	A otivo	No
Lot 26 Current Condition:	Individual Lot	Lot 26	4/13/2018 or to inspection on 4/13/18.	Active	No
Current Condition:	Active- CBS Home	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 l	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		s began construction on the behind the lot prior to inspendent 4/27/18.		
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed- The hon	ne company sodded the	lot prior to the inspection o	n 5/17/17	
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed - Brooks	one Homes sodded the	lot prior to inspection on 6/	12/18.	•
Lot 42	Silt Fence	Lot 42	2/26/2018	Active	Yes
Current Condition:			t fence in the back of the lo		
	portable toilet was to the inspection or 1.) Silt fence need 2.) Toilet needs to 1.) Legacy Homes	removed from the lot prin 7/11/18. s to be repaired in the	back corners of the lot blete by 8/6/18.		
Lot 47	Silt Fence	Lot 47		Removed	
Current Condition:			prior to the inspection on 1		l
Lot 48	Individual Lot	Lot 48	photic and mopodition off	Removed	
Current Condition:	Removed - Charles	ton Homes sodded the	lot prior to the 10/21/16 ins		
Lot 49	Individual Lot	Lot 49		Removed	
Current Condition:	Removed - Marc D	avid Custom Homes so	ded the lot prior to inspect	ion on 5/11/18	'
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - The Ho	me Company sodded th	e lot prior to the 4/21/16 ins	spection.	
Lot 57	Silt Fence	Lot 57		Removed	
Current Condition:			Lot prior to the inspection on		I
	Silt Fence		5/22/2018		Voc
Lot 58	Sill Ferice	Lot 58	3/22/2018	Active	Yes

Current Condition:			nstruction prior to inspection 2/18. Toilet was secured p				
	Silt Fence needs to be repaired/reinstalled in SE corner. Dynasty Homes was informed to complete by 6/19/18. Not done as of last inspection. Dynasty Homes was						
1 -4 00	reminded on 7/30/18.	1 -+ 00	C/40/0040	A ative	No		
Lot 60	Individual Lot	Lot 60	6/19/2018	Active	No		
Current Condition:			construction prior to inspection. Silt fence was inst				
Lot 67	Silt Fence	Lot 67		Removed			
Current Condition:	Removed - Sherwood H	lomes sodded the	lot prior to the 7/4/16 inspe	ction.			
Lot 70	Silt Fence	Lot 70		Removed			
Current Condition:	Removed - Legacy Hom	nes sodded the lot	prior to inspection on 6/12/	18.			
Lot 72	Silt Fence	Lot 72	8/17/2017	Active	Yes		
Current Condition:			ilt fence on the back of the				
	Legacy Homes remove	ed the portable to	pilet prior to the 7/18/18 ins	spection.			
	The elliptone is the best	de a Collega de Companyola	to the action of the design of the later	to a collaboration of the State of			
	The slit fence in the bac	ck of the lot needs	to be reinstalled or the lot s	nould be stabilized			
	Legacy Homes was information reminded on 6/3/18, 7/6		by 5/29/18. Not done as of	last inspection. Legacy	Homes was		
Lot 112	Silt Fence	Lot 112		Removed			
Current Condition:	Removed - Legacy Hon	nes sodded the lot	prior to the inspection on 6	/6/17.			
Lot 113	Individual Lot	Lot 113		Removed			
Current Condition:			lot prior to the 7/4/16 inspe		1		
Lot 114	Silt Fence Removed-Sherwood Ho	Lot 114	ot prior to 11/22/2016	Removed			
Current Condition:	Removed-Sherwood Ho	mes sodded the r	ot prior to 11/23/2016.				
Lot 121	Individual Lot	Lot 121		Removed			
Current Condition:			to the inspection on 11/9/1		1		
Lot 122	Wattle	Lot 122	1	Removed			
Current Condition: Lot 124	Silt Fence	Lot 124	lot prior to inspection on 4/	19/17. Removed	1		
Current Condition:	Removed-Pacesetter H	omes sodded the	lot prior to 11/23/2016.		1		
Lot 126	Silt Fence	Lot 126		Removed			
Current Condition:	Removed-Regency Hon		t prior to 11/23/2016.		T		
Lot 127	Silt Fence	Lot 127	at prior to the 12/16/15 inco	Removed			
Current Condition: Lot 128	Silt Fence	Lot 128	ot prior to the 12/16/15 insp	Removed			
Current Condition:	Removed - Regency Ho	mes sodded the l	ot prior to the 7/16/15 inspe	ction.			
Lot 129	Silt Fence	Lot 129		Removed			
Current Condition:			ot prior to the 11/13/15 insp		1		
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2	- 44/04/4 4 in an action	Removed			
Current Condition:	Removed - The lot was	·	e 11/21/14 Inspection.	<u></u>			
Lot 133	Individual Lot	Lot 133		Removed			
Current Condition:			lot prior to the inspection or		1		
Lot 134	Silt Fence	Lot 134	and an extension of the control of t	Removed			
Current Condition: Lot 135	Removed - Legacy Hom Silt Fence	nes sodded the lot Lot 135	prior to the inspection on 8.	/17/17. Removed	I		
Current Condition:			lot prior to the 11/13/15 ins		1		
Carront Condition	Onorwood I						
Lot 136	Silt Fence	Lot 136		Removed			
Current Condition:			ot prior to the 12/17/14 insp	·	silt fence will be		
Lot 137	Silt Fence	Lot 137	prior to the FIGURE in a second	Removed]		
Current Condition: Lot 138	Removed - Legacy Hom Silt Fence	nes sodded the lot Lot 138	prior to the 5/6/15 inspection	n. Removed	1		
Current Condition:			prior to the 10/21/16 inspec		1		
Lot 139	Silt Fence	Lot 139		Removed			
Current Condition:	Removed - Sherwood H	lomes sodded the	lot prior to the 8/19/15 insp	ection.			
Lot 140	Silt Fence	Lot 140		Removed			
Current Condition:	Removed - Sherwood H	lomes sodded the	lot prior to the 6/12/15 insp	ection.			

Lot 141	Silt Fence	Lot 141		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the 8/24/16 inspe	ction.	
Lot 142	Silt Fence	Lot 142		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the inspection on	7/27/17.	
Lot 143	Silt Fence	Lot 143		Removed	
Current Condition:			rior to the 6/23/16 inspection		
Lot 145	Silt Fence	Lot 145	I I I I I I I I I I I I I I I I I I I	Removed	
Current Condition:			ot prior to the 6/23/16 inspe		
Lot 144	Silt Fence	Lot 144		Removed	
Current Condition:	Removed - Dynasty		prior to the 7/16/15 inspecti	ion.	
Lot 146	Silt Fence	Lot 146		Removed	
Current Condition:	Removed-Charlesto	on Homes sodded the le	ot prior to 11/23/2016.		•
Lot 147	Individual Lot	Lot 147		Removed	
Current Condition:	Removed - The Hor	me Company sodded th	e lot prior to the 12/16/15 ir	spection.	!
Lot 148	Silt Fence	Lot 148		Removed	
Current Condition:			le lot prior to the 7/16/15 ins		
Lot 149	Silt Fence	Lot 149	1/27/2017	Removed	
			1 1 1		
Current Condition:	Removed- Charlest	on Homes sodded the	ot prior to inspection on 4/1	9/17.	
Lot 150	Silt Fence	Lot 150		Removed	
Current Condition:	Removed - Terrand	e Butler began constru	ction on the lot, and installe	d silt fence on the sid	e and rear of the
		•	ance Butler sodded the lo		
	the 7/18/18 inspec		and Batter Souded the lo	t and removed the si	it folioc prior to
	Tille 17 To/ To mapeo				
Lot 151	Silt Fence	Lot 151		Removed	
			Lot prior to the 8/19/15 inspe		
Current Condition: Lot 152		Lot 152	or brior to the 6/19/15 inspe		
	Silt Fence			Removed	
Current Condition:			prior to the 6/12/15 inspecti		
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 i	Removed	
Current Condition:	Removed - Home F	nterprise sodded the lo	t prior to the 11/13/15 inspe		·
Guirent Gonation.	Tromovod Tiomo E	intorprior coddod the re	t prior to the 11/10/10 mope	otion.	
1 -4 457	Individual Lot	Lot 157		Removed	
Lot 157					
	Removed - Homes	by Premier sodded the	lot prior to inspection on 5/1	11/18	
Current Condition:	Removed - Homes	by Premier sodded the	lot prior to inspection on 5/1	11/18	
	Removed - Homes	by Premier sodded the	lot prior to inspection on 5/1	11/18	
	Removed - Homes	by Premier sodded the	lot prior to inspection on 5/1	1/18 Removed	
Current Condition:	Individual Lot	Lot 158	lot prior to inspection on 5/1	Removed	7. Due to the
Current Condition: Lot 158	Individual Lot Removed - Pinecre	Lot 158 st Homes began const		Removed inspection on 11/9/1	
Current Condition: Lot 158	Individual Lot Removed - Pinecre grade of the lot and	Lot 158 est Homes began const a vegetative buffer stri	ruction on the lot prior to the	Removed a inspection on 11/9/1 currently needed. The	inspector will
Current Condition: Lot 158	Individual Lot Removed - Pinecre grade of the lot and	Lot 158 est Homes began const a vegetative buffer stri	ruction on the lot prior to the or the back no BMP's are	Removed a inspection on 11/9/1 currently needed. The	inspector will
Current Condition: Lot 158 Current Condition:	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the lo	ruction on the lot prior to the or the back no BMP's are	Removed sinspection on 11/9/1 currently needed. The ce prior to the 7/18/1	inspector will
Current Condition: Lot 158	Individual Lot Removed - Pinecre grade of the lot and	Lot 158 est Homes began const a vegetative buffer stri	ruction on the lot prior to the or the back no BMP's are	Removed a inspection on 11/9/1 currently needed. The	inspector will
Current Condition: Lot 158 Current Condition:	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the lo	ruction on the lot prior to the or the back no BMP's are	Removed e inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed	inspector will
Current Condition: Lot 158 Current Condition: Lot 159	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the lo	ruction on the lot prior to the prior to the prior to the prior the back no BMP's are the transfer and removed the silt fend to the prior to inspection on 6/1	Removed inspection on 11/9/1 currently needed. The prior to the 7/18/1 Removed 2/18.	inspector will
Current Condition: Lot 158 Current Condition: Lot 159	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the lo	ruction on the lot prior to the oin the back no BMP's are tand removed the silt fend	Removed e inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed	inspector will
Current Condition: Lot 158 Current Condition: Lot 159 Current Condition:	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the lo Lot 159 a Milakovic sodded the Lot 160 b Home Company bega	ot prior to inspection on 6/1	Removed inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active	Yes rently no BMP's
Lot 158 Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the lo Lot 159 a Milakovic sodded the Lot 160 b Home Company bega	truction on the lot prior to the prior to the prior to the prior the back no BMP's are a and removed the silt fend to the prior to inspection on 6/1 4/27/2018	Removed inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active	Yes rently no BMP's
Lot 158 Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the lo Lot 159 a Milakovic sodded the Lot 160 e Home Company bega the grade of the lot. The	ot prior to inspection on 6/1	Removed inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active	Yes rently no BMP's
Lot 158 Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160	Individual Lot Removed - Pinecres grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the lo Lot 159 a Milakovic sodded the Lot 160 e Home Company bega the grade of the lot. The	ot prior to inspection on 6/1	Removed inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active	Yes rently no BMP's
Lot 158 Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to t the lot prior to inspec	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the lo Lot 159 a Milakovic sodded the Lot 160 e Home Company bega the grade of the lot. The	ruction on the lot prior to the p in the back no BMP's are that and removed the silt fence to the prior to inspection on 6/1 4/27/2018 In construction prior to inspection on inspection will monitor. Silt to	Removed inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active	Yes rently no BMP's
Lot 158 Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to t the lot prior to inspec	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the lo Lot 159 a Milakovic sodded the Lot 160 b Home Company bega the grade of the lot. The location on 7/2/18.	ruction on the lot prior to the p in the back no BMP's are that and removed the silt fence to the prior to inspection on 6/1 4/27/2018 In construction prior to inspection on inspection will monitor. Silt to	Removed inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active	Yes rently no BMP's
Lot 158 Current Condition: Lot 158 Current Condition: Lot 159 Current Condition: Lot 160	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspec	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the loc Lot 159 a Milakovic sodded the Lot 160 b Home Company bega the grade of the lot. The section on 7/2/18.	ruction on the lot prior to the p in the back no BMP's are that and removed the silt fence to the prior to inspection on 6/1 4/27/2018 In construction prior to inspection on inspection will monitor. Silt to	Removed e inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active ection on 4/27/18. Cur fence was installed or	Yes rently no BMP's of the NW side of
Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition:	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the lo 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	ruction on the lot prior to the prior to the prior to the prior to BMP's are that and removed the silt fence to the prior to inspection on 6/1 4/27/2018 In construction prior to inspection on the prior to inspect inspector will monitor. Silt to the prior to inspect inspector will monitor.	Removed e inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active ection on 4/27/18. Cur fence was installed or	Yes rently no BMP's of the NW side of
Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: Lot 160 Lot 160 Lot 160	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the loc 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 my was informed to co	ruction on the lot prior to the p in the back no BMP's are that and removed the silt fence to the prior to inspection on 6/1 4/27/2018 In construction prior to inspection on construction prior to inspection will monitor. Silt to the prior to inspect prior to	Removed e inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active ection on 4/27/18. Cur fence was installed or	Yes rently no BMP's of the NW side of
Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition:	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the loc 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 my was informed to co	ruction on the lot prior to the prior to the prior to the prior to BMP's are that and removed the silt fence to the prior to inspection on 6/1 4/27/2018 In construction prior to inspection on the prior to inspect inspector will monitor. Silt to the prior to inspect inspector will monitor.	Removed e inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active ection on 4/27/18. Cur fence was installed or	Yes rently no BMP's of the NW side of
Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: Lot 160 Lot 160 Lot 160	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the loc 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 my was informed to co	ruction on the lot prior to the p in the back no BMP's are that and removed the silt fence to the prior to inspection on 6/1 4/27/2018 In construction prior to inspection on construction prior to inspection prior to inspect prior to inspect prior p	Removed e inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active ection on 4/27/18. Cur fence was installed or	Yes rently no BMP's of the NW side of
Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition:	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest 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	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the loc 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 my was informed to co	ruction on the lot prior to the p in the back no BMP's are that and removed the silt fence to the prior to inspection on 6/1 4/27/2018 In construction prior to inspection on construction prior to inspection prior to inspect prior to inspect prior p	Removed e inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active ection on 4/27/18. Cur fence was installed or	Yes rently no BMP's of the NW side of
Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: Lot 162	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest 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 st Homes began const a vegetative buffer stri Homes sodded the loc Lot 159 a Milakovic sodded the Lot 160 b Home Company bega the grade of the lot. The section on 7/2/18. seeds to have the sedir my was informed to co Lot 161 ark Homes sodded the Lot 162	puction on the lot prior to the prior in the back no BMP's are than the back no construction prior to inspect inspector will monitor. Silt the back near the by 7/25/18. Not do lot prior to inspection on 6/2	Removed inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active cition on 4/27/18. Currence was installed or one as of the last ins Removed 2/18. Removed	Yes rently no BMP's of the NW side of pection.
Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition:	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect Adjacent lot 161 not The Home Companied Individual Lot Removed - Tradem Individual Lot Removed - Legacy	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the loc Lot 159 a Milakovic sodded the Lot 160 b Home Company bega the grade of the lot. The section on 7/2/18. Lot 161 ark Homes sodded the Lot 161 Lot 162 Homes sodded the lot	ruction on the lot prior to the p in the back no BMP's are t and removed the silt fend to the prior to inspect to the prior to inspect in construction prior to inspect inspector will monitor. Silt to the prior to inspect inspector will monitor. Silt to the prior to inspect inspector to the 12/16/15 inspector to the 12/16/15 inspector.	Removed inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active cition on 4/27/18. Currence was installed or one as of the last ins Removed 2/18. Removed	Yes rently no BMP's of the NW side of pection.
Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: Lot 162 Current Condition:	Individual Lot Removed - Pinecre grade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspec Adjacent lot 161 not The Home Compan Individual Lot Removed - Tradem Individual Lot Removed - Legacy portable toilet and companions.	Lot 158 st Homes began const a vegetative buffer stri Homes sodded the loc Lot 159 a Milakovic sodded the Lot 160 b Home Company bega the grade of the lot. The section on 7/2/18. Beeds to have the sedir ark Homes sodded the Lot 161 ark Homes sodded the lot lebris prior to the 2/23/	ruction on the lot prior to the p in the back no BMP's are t and removed the silt fend to the prior to inspect to the prior to inspect in construction prior to inspect inspector will monitor. Silt to the prior to inspect inspector will monitor. Silt to the prior to inspect inspector to the 12/16/15 inspector to the 12/16/15 inspector.	Removed inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active cotion on 4/27/18. Currence was installed or me as of the last ins Removed 2/18. Removed 2/18. Removed 2/18.	Yes rently no BMP's of the NW side of pection.
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 - Pinecregrade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect the lot prior to inspect the lot prior to Individual Lot Removed - Tradem Individual Lot Removed - Tradem Individual Lot Removed - Legacy portable toilet and consistence	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the loc 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 ny was informed to co Lot 161 ark Homes sodded the Lot 162 Homes sodded the lot lebris prior to the 2/23/2 Lot 162	ruction on the lot prior to the p in the back no BMP's are t and removed the silt fend and removed the silt fend to the prior to inspection on 6/1 4/27/2018 In construction prior to inspect inspector will monitor. Silt to the prior to inspect inspector to the 12/16/15 inspect 6 inspection.	Removed e inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active ection on 4/27/18. Cur fence was installed or nee as of the last inspection of the removed 2/18. Removed Endown the removed Removed Removed Removed	Yes rently no BMP's of the NW side of pection.
Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: Lot 162 Current Condition: Lot 163 Current Condition:	Individual Lot Removed - Pinecregrade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect the lot prior the lot prior to inspect the lot prior to inspect the lot prior the lot prior to inspect the lot prior to inspect the lot prior the lot prior to inspect the lot prior to inspect the lot prior the lot prior to inspect the lot prior to inspect the lot prior the lot prior to inspect the lot prior to inspect the lot prior t	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the loc Lot 159 a Milakovic sodded the Lot 160 b Home Company bega the grade of the lot. The section on 7/2/18. Beeds to have the sedir ark Homes sodded the Lot 161 ark Homes sodded the lot lebris prior to the 2/23/2 Lot 162 cone Building Company	ruction on the lot prior to the p in the back no BMP's are t and removed the silt fend to the prior to inspect to the prior to inspect in construction prior to inspect inspector will monitor. Silt to the prior to inspect inspector will monitor. Silt to the prior to inspect inspector to the 12/16/15 inspector to the 12/16/15 inspector.	Removed einspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active ection on 4/27/18. Cur fence was installed or Removed 2/18. Removed ection. Legacy Homes F Removed ection on 6/26/18.	Yes rently no BMP's of the NW side of pection.
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 - Pinecregrade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect the lot prior to inspect the lot prior to Individual Lot Removed - Tradem Individual Lot Removed - Tradem Individual Lot Removed - Legacy portable toilet and consistence	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the loc 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 ny was informed to co Lot 161 ark Homes sodded the Lot 162 Homes sodded the lot lebris prior to the 2/23/2 Lot 162	ruction on the lot prior to the p in the back no BMP's are t and removed the silt fend and removed the silt fend to the prior to inspection on 6/1 4/27/2018 In construction prior to inspect inspector will monitor. Silt to the prior to inspect inspector to the 12/16/15 inspect 6 inspection.	Removed e inspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active ection on 4/27/18. Cur fence was installed or nee as of the last inspection of the removed 2/18. Removed Endown the removed Removed Removed Removed	Yes rently no BMP's of the NW side of pection.
Lot 158 Current Condition: Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: Lot 162 Current Condition: Lot 163 Current Condition:	Individual Lot Removed - Pinecregrade of the lot and monitor. Pinecrest Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect the lot prior the lot prior to inspect the lot prior to inspect the lot prior the lot prior to inspect the lot prior to inspect the lot prior the lot prior to inspect the lot prior to inspect the lot prior the lot prior to inspect the lot prior to inspect the lot prior the lot prior to inspect the lot prior to inspect the lot prior t	Lot 158 est Homes began const a vegetative buffer stri Homes sodded the lor Lot 159 a Milakovic sodded the Lot 160 b Home Company bega the grade of the lot. The section on 7/2/18. Beeds to have the sedir ark Homes sodded the Lot 161 ark Homes sodded the lot lebris prior to the 2/23/2 Lot 162 cone Building Company Lot 164	ruction on the lot prior to the p in the back no BMP's are t and removed the silt fend and removed the silt fend to the prior to inspection on 6/1 4/27/2018 In construction prior to inspect inspector will monitor. Silt to the prior to inspect inspector to the 12/16/15 inspect 6 inspection.	Removed einspection on 11/9/1 currently needed. The ce prior to the 7/18/1 Removed 2/18. Active ection on 4/27/18. Cur fence was installed or Removed 2/18. Removed ection. Legacy Homes F Removed ection on 6/26/18. Removed	Yes rently no BMP's of the NW side of pection.

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Lot 165	Silt Fence	Lot 165		Removed	
Current Condition:			e lot prior to the 7/16/15 ins		1
Lot 166	Silt Fence	Lot 166		Removed	
Current Condition:			prior to the 7/4/16 inspection		
Lot 167	Silt Fence	Lot 167		Removed	
Current Condition:			ot prior to the 4/21/16 inspe		
Lot 168	Silt Fence	Lot 168		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot p	prior to the 6/2/14 inspection	١.	
Lot 170	Individual Lot	Lot 170		Removed	
Current Condition:	Removed - Charles	ton Homes sodded the	lot prior to the 12/17/14 insp	pection.	
Lot 171	Individual Lot	Lot 171		Removed	
Current Condition:			lot prior to the inspection or	12/4/17.	1
Lot 179	Silt Fence	Lot 179		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot r	prior to inspection on 6/12/1	8.	1
Lot 180	Silt Fence	Lot 180	mor to mopocion on o, 12, 1	Removed	
Current Condition:	Removed - Pacese	tter Homes sodded the	ot prior to the inspection or	9/19/17.	•
Lot 181	Individual Lot	Lot 181		Removed	
Current Condition:	Removed - Dreams	cape sodded the lot price	or to the 7/16/15 inspection.		1
Lot 182	Silt Fence	Lot 182		Removed	
Current Condition:	Removed - Change	d to Lot 7 Replat 2			
Lot 183	Silt Fence	Lot 183		Removed	
			Lot prior to the 4/29/16 inspe		
Current Condition: Lot 184	Silt Fence	Lot 184	ot phor to the 4/29/16 inspe	Removed	1
Current Condition:			ot prior to the 11/13/15 insp		1
Lot 185	Wattle	Lot 185		Removed	
Current Condition:	Removed- Sherwoo	nd Homes sodded the Id	t prior to inspection on 5/10)/17.	
	Individual Lot	Lot 186	5/11/2018	Active	Yes
Lot 186 Current Condition:	Pacesetter Homes	removed the dirt pile fro	5/11/2018 construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 insp	ion on 6/2/18. Pacese	
Lot 186	Pair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom	cesetter Homes begand removed the dirt pile from the front corner of the s to be repaired on the s to be extended across nes was informed to co	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect side of the lot. as the north west corner complete by 8/6/18.	to the inspection on 5 ion on 6/2/18. Pacese ection.	/11/18.
Lot 186	Pair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom	removed the dirt pile from the front corner of the sto be repaired on the sto be extended across	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect side of the lot. as the north west corner complete by 8/6/18.	to the inspection on 5 ion on 6/2/18. Pacese ection.	/11/18.
Lot 186	Pair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom	cesetter Homes begand removed the dirt pile from the front corner of the s to be repaired on the s to be extended across nes was informed to co	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect side of the lot. as the north west corner complete by 8/6/18.	to the inspection on 5 ion on 6/2/18. Pacese ection.	/11/18.
Lot 186 Current Condition: Lot 187	Fair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom 2.) Pacesetter Hom Silt Fence	cesetter Homes beganderemoved the dirt pile from the front corner of the sto be repaired on the sto be extended across these was informed to comes was informed to come	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect side of the lot. as the north west corner complete by 8/6/18.	to the inspection on 5 ion on 6/2/18. Pacese ection. If the lot. Removed	/11/18.
Lot 186 Current Condition:	Fair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom 2.) Pacesetter Hom Silt Fence	cesetter Homes beganderemoved the dirt pile from the front corner of the sto be repaired on the sto be extended across these was informed to comes was informed to come	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect side of the lot. as the north west corner complete by 8/6/18.	to the inspection on 5 ion on 6/2/18. Pacese ection. If the lot. Removed	/11/18.
Lot 186 Current Condition: Lot 187	Fair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom 2.) Pacesetter Hom Silt Fence	cesetter Homes beganderemoved the dirt pile from the front corner of the sto be repaired on the sto be extended across these was informed to comes was informed to come	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect side of the lot. as the north west corner complete by 8/6/18.	to the inspection on 5 ion on 6/2/18. Pacese ection. If the lot. Removed	/11/18.
Lot 186 Current Condition: Lot 187 Current Condition: Lot 188	Fair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom 2.) Pacesetter Hom Silt Fence Removed - Sherwood Individual Lot	cesetter Homes beganderemoved the dirt pile from the front corner of the sto be repaired on the sto be extended across these was informed to comes was informed to come was	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect lot prior to the lot. se side of the lot. se the north west corner complete by 8/6/18. complete by 8/6/18. of prior to the inspection on 5/11/2018	to the inspection on 5 ion on 6/2/18. Pacese ection. If the lot. Removed 11/9/17. Active	/11/18. etter Homes
Lot 186 Current Condition: Lot 187 Current Condition:	Fair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom 2.) Pacesetter Hom Silt Fence Removed - Sherwood Individual Lot Good Condition - The	cesetter Homes begander removed the dirt pile from the front corner of the sto be repaired on the sto be extended across the swas informed to comes was informed to comes was informed to comes was informed to come the sto be extended across the swas informed to come was informed to	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect side of the lot. ss the north west corner complete by 8/6/18. complete by 8/6/18.	to the inspection on 5 ion on 6/2/18. Pacese ection. If the lot. Removed 11/9/17. Active rior to the inspection of 5	No no 5/11/18. Dirt
Lot 186 Current Condition: Lot 187 Current Condition: Lot 188	Fair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom 2.) Pacesetter Hom Silt Fence Removed - Sherwood Individual Lot Good Condition - The	cesetter Homes begander removed the dirt pile from the front corner of the sto be repaired on the sto be extended across the swas informed to comes was informed to comes was informed to comes was informed to come the sto be extended across the swas informed to come was informed to	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect lot prior to the lot. se side of the lot. se the north west corner complete by 8/6/18. complete by 8/6/18. ot prior to the inspection on 5/11/2018 an construction on the lot p	to the inspection on 5 ion on 6/2/18. Pacese ection. If the lot. Removed 11/9/17. Active rior to the inspection of 5	No no 5/11/18. Dirt
Lot 186 Current Condition: Lot 187 Current Condition: Lot 188 Current Condition:	Fair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom 2.) Pacesetter Hom Silt Fence Removed - Sherwood Individual Lot Good Condition - The Pile was removed from	cesetter Homes beganderemoved the dirt pile from the front corner of the sto be repaired on the sto be extended across the sto be	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect side of the lot. as the north west corner of complete by 8/6/18. Complete by	to the inspection on 5 ion on 6/2/18. Pacese ection. If the lot. Removed 11/9/17. Active rior to the inspection of th	No on 5/11/18. Dirt MPs.
Lot 186 Current Condition: Lot 187 Current Condition: Lot 188 Current Condition:	Fair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom 2.) Pacesetter Hom Silt Fence Removed - Sherwood Individual Lot Good Condition - The Pile was removed for	cesetter Homes begander removed the dirt pile from the front corner of the sto be repaired on the sto be extended across the swas informed to comes was informed to comes was informed to comes was informed to come was informed to come across the swas informed to come was informed to	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect side of the lot. as the north west corner of complete by 8/6/18. Complete by	to the inspection on 5 ion on 6/2/18. Pacese ection. If the lot. Removed 11/9/17. Active rior to the inspection of ill monitor need for BI Pending	No on 5/11/18. Dirt MPs.
Lot 186 Current Condition: Lot 187 Current Condition: Lot 188 Current Condition: Lot 189	Fair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom 2.) Pacesetter Hom 2.) Pacesetter Hom 3. Silt Fence Removed - Sherwood Individual Lot Good Condition - The Pile was removed from Individual Lot Pending - The Hom 1. Silt fence needs in 2. Straw Wattles sh 1. The Home Comp Company was remined. The Home Comp	cesetter Homes begander removed the dirt pile from the front corner of the sto be repaired on the sto be extended across these was informed to comes was informed to comes was informed to come the sto be extended across these was informed to come was informed to come the store of the store o	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect lot prior to the 7/18/18 inspect side of the lot. So the north west corner of complete by 8/6/18. Complete by 8/5/18. Complete by 8/6/18. Complete	to the inspection on 5 ion on 6/2/18. Pacese ection. If the lot. Removed 11/9/17. Active rior to the inspection of iill monitor need for Bl Pending ne inspection on 1/29/ om sediment coming of as of the last inspection on as of the last inspection on a sign of the last inspection on the sign of the last inspection on a sign of the last inspection on a sign of the last inspection on the sign of the sign	No N
Lot 186 Current Condition: Lot 187 Current Condition: Lot 188 Current Condition: Lot 189	Fair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom 2.) Pacesetter Hom 2.) Pacesetter Hom 3. Silt Fence Removed - Sherwood Individual Lot Good Condition - The Pile was removed from Individual Lot Pending - The Hom 1. Silt fence needs in 2. Straw Wattles sh 1. The Home Comp Company was remined. The Home Comp	cesetter Homes began or removed the dirt pile from the front corner of the sto be repaired on the sto be extended acrossines was informed to cornes was informed to corne Home Company began many began constitution of the corne was informed to corned on 2/27/18, 4/27/	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect lot prior to the 7/18/18 inspect side of the lot. So the north west corner of complete by 8/6/18. Complete by 8/5/18. Complete by 8/6/18. Complete	to the inspection on 5 ion on 6/2/18. Pacese ection. If the lot. Removed 11/9/17. Active rior to the inspection of iill monitor need for Bl Pending ne inspection on 1/29/ om sediment coming of as of the last inspection on as of the last inspection on a sign of the last inspection on the sign of the last inspection on a sign of the last inspection on a sign of the last inspection on the sign of the sign	No N
Lot 186 Current Condition: Lot 187 Current Condition: Lot 188 Current Condition: Lot 189	Fair Condition - Pac Pacesetter Homes installed silt fence in 1.) Silt fence needs 2.) Silt fence needs 1.) Pacesetter Hom 2.) Pacesetter Hom 2.) Pacesetter Hom 3. Silt Fence Removed - Sherwood Individual Lot Good Condition - The Pile was removed from Individual Lot Pending - The Hom 1. Silt fence needs in 2. Straw Wattles sh 1. The Home Comp Company was remined. The Home Comp	cesetter Homes began or removed the dirt pile from the front corner of the sto be repaired on the sto be extended acrossines was informed to cornes was informed to corne Home Company began many began constitution of the corne was informed to corned on 2/27/18, 4/27/	construction on the lot prior m the ROW prior to inspect lot prior to the 7/18/18 inspect lot prior to the 7/18/18 inspect side of the lot. So the north west corner of complete by 8/6/18. Complete by 8/5/18. Complete by 8/6/18. Complete	to the inspection on 5 ion on 6/2/18. Pacese ection. If the lot. Removed 11/9/17. Active rior to the inspection of iill monitor need for Bl Pending ne inspection on 1/29/ om sediment coming of as of the last inspection on as of the last inspection on a sign of the last inspection on the sign of the last inspection on a sign of the last inspection on a sign of the last inspection on the sign of the sign	No N

Current Condition:	Fair Condition - Pinecrest Homes began construction on the lot prior to the inspection on 4/5/18. Silt fence was observed on the back of the lot during the inspection on 4/5/18. Dirt pile was removed from the ROW prior to the 7/30/18 inspection.						
	Silt Fence should b	Silt Fence should be extended to cover back of lot.					
	Pinecrest Homes was informed to complete by 4/20/18. Not done as of last inspection. Pinecrest Homes was reminded on 7/6/18, 7/30/18 .						
	211 =		I				
Lot 195 Current Condition:	Silt Fence	Lot 195	or to the 6/4/14 inspection.	Removed			
Current Condition:	Removed - The siit	rence was removed pri	or to the 6/4/14 inspection.				
SF 6	Silt Fence	SB 5		Removed			
Current Condition:	Removed - SF 6 ch	anged to lot level item (lot 58) as of 6/2/18.		•		
SF 7	Silt Fence	SB 3	9/27/2016	Removed	Yes		
Current Condition:	Removed - SF 7 ch	anged to lot level item ((lots 5 and 6) as of 5/15/18.		1		
SF 8	Silt Fence	Rainwood Road	11/23/2016	Active	Yes		
Current Condition:			It fence check in front of Ra				
	Silt fence needs to	be repaired.	by 7/25/18				
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	Yes		
Current Condition:	Fair Condition - The		l by Commercial Seeding p	l rior to the inspection o	n 4/5/18. A		
	highest priority for Silt fence is damage	that the silt fence wo 8. bow by 6/27/18. Comm					
		7/17/18. Not done as o		5W by 6/27/10. Co llin	icroidi occuirig		
		South of Wild Indigo					
SB 3	Sediment Basin	St and Prairie Star St.		Removed			
Current Condition:	Removed - The basi	in was closed prior to th	ne 8/24/16 inspection.				
		South of 149th Dead					
SB 4	Sediment Basin	End	11/14/2005	Active	No		
Current Condition:			ise cleaned off the risers pro restore drainage prior to in		ction. Dustin Roth		
		Southwest corner of					
		Rosewater Pkwy and North H.W.S					
SB 5	Sediment Basin	Cleveland Blvd		Removed			
Current Condition:	Removed - The basi	in was closed prior to th	ne 8/24/16 inspection.	1	•		
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	ior to inspection on 6/2	20/18.		
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 156th and Benningt	on Blvd					
Inspector Signature:	e Sant		Reviewed By:	Rt Se			