E&A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Enaineerina Answers

Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Mana	aor	Engineering Answers					
Erosion control opecialist mana	.901	E&A- P2005.03	0.000				
Inspector: Jason Brackett					Stage		
		Th	e Heritage		2		
Project Name:			ER110495				
For Week Ending:			2/8/2018				
For week Ending.	East of 156th		d South of Rainwood Roa	ad- Bennington, NE	68007		
Project Location:			ouglas County)		00007		
Grading:	100%				1		
Sanitary Sewer:	100%						
Storm Sewer:	100%						
	100%						
Paving:	100%						
Seeding: Utilities:	100%						
Overall Development:	69%						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions				
Our days					Week 1		
Sunday	0.01" Snow						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.03"						
Friday	0.06" Snow						
Saturday	1.4" Snow						
Oran data	0.41 0				Week 4		
Sunday:	0.1" Snow 0.00"						
Monday		40/4/0040	Cm avv 20/24				
Tuesday Wednesday	0.00"	12/4/2018	Snow 28/21				
•	0.00"						
Thursday Friday	0.00"						
	0.00"						
Saturday	0.00				Week		
Sunday:	N/A				WEEK		
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
Friday	N/A						
Saturday	N/A						
oatalady							
	None						
Complaints:							
Construction Sequencing:	•	•		·	•		
Which portion(s) (i.e. drainage basins) of	the site have had a temporary of	or permanent cessation	of grading, earthwork, or groun	d disturbance in the last 14 d	ays?		
Entire site, grading completed 7/20	06 and site seeded 9/5/06.	Grading began on ol	d school site east of Stargr	ass Road (11/9/17).			
Which portion(s) (i.e. drainage basins) of	the site do not have grading, ea	arthwork, or ground dist	urbance scheduled in the next	14 days? :			

Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17). What temporary or permanent stabilization measures listed in this section are being implemented?

Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (8/30/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07, Erosion seeded in various areas (4/09), Old Basin 5 was seeded and matted (5/2/12). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16/). 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? No, See BMPs section.

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No, See BMPs section.

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. The basin was working effectively as of the 8/13/18 inspection.

Site was covered with 2-3 inches of snow during the 12/4/18 inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
•		Intersection of			
	Construction	Rosewood and			
CE 1	Entrance	Rainwood Road	11/21/2017	Pending	No
Current Condition:	Pending - The inspe	ector will recommend ar	n entrance if it becomes neo	cessary as of the 11/21	/2017 inspection
CW 1	Concrete Washout	Lot 20		Removed	
Current Condition:	Removed - Boyer Y	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 Y	oung cleaned out and r	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	y 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		prior to the inspection on 9/	19/17.	
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 §	5/22/18	-
Lot 6	Individual Lot	Lot 5		Removed	
Current Condition:	SWPPP. Silt fence removed the dirt pile	was installed at the bac e from the ROW prior to	ot 3 replat 2. The inspector k of the lot as of the 3/24/18 the inspection on 4/5/18. T any sodded the lot and rem	8 inspection. The Hom The Home Company be	e Company egan grading prie
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	n 12/4/17.	1
Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2	5/22/2018	Active	No

Current Condition:	along the East corr brush in the back o to remove the brush	her in along side of lot p f the lot was from the ac h. Sherwood Homes re	construction prior to inspect ior to inspection on 6/12/18 ljacent lots construction. In moved the silt fence and fir tor will continue to monitor	 The Inspector was in spector informed The I ne graded the lot in prep 	formed that the Home Company paration for sod
Lot 19	Silt Fence	Lot 19		Removed	
Current Condition:			fence on the front of the lo oved the silt fence prior to t		on 3/12/18.
Lot 20	Individual Lot	Lot 20	4/13/2018	Active	No
Current Condition:	well vegetated with was removed prior	voluntary vegetation ar to the 8/13/18 inspectio	the front corners of the lot p d silt fence is not required. n.	E&A will continue to m	
Lot 21	Silt Fence	Lot 21		Removed	
Current Condition:			silt fence prior to the inspectorior to the inspectorior to the inspection on 7/-		ne Company
Lot 22	Individual Lot	Lot 26	4/13/2018	Active	No
Current Condition:	vegetated with volu		the front corner of the lot pr t fence is not required. E&/		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed- CBS Ho	mes sodded the lot pric	r to the 11/20/18 inspection	1.	
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.	1
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	Yes
Current Condition:	Fair Condition - Riv Riverstone Constru	verstone Custom Homes	began construction on the behind the lot prior to inspe	lot prior to the inspecti	on on 4/5/18.
	Fair Condition - Riv Riverstone Constru removed from the F The silt fence at the Riverstone Custom	erstone Custom Homes lotion installed silt fence ROW prior to inspection e back of the lot should	began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. b complete by 9/12/18. Not	lot prior to the inspecti ection on 4/13/18. The	on on 4/5/18. dirt pile was
	Fair Condition - Riv Riverstone Constru- removed from the F The silt fence at the Riverstone Custom Riverstone was ren Individual Lot	e back of the lot should Homes was informed t ninded on 10/9/18, 11/2 Lot 38	began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. complete by 9/12/18. Not 1/18. 8/13/2018	t done as of the last ins Active	on on 4/5/18. dirt pile was pection. Yes
Current Condition:	Fair Condition - Riv Riverstone Constru- removed from the F The silt fence at the Riverstone Custom Riverstone was ren Individual Lot Fair Condition - D& inspection. D&E in removed the dirt pil fence maintenance inspection. Silt fence needs to D&E Custom Build inspection.	erestone Custom Homes action installed silt fence ROW prior to inspection a back of the lot should a Homes was informed to ninded on 10/9/18, 11/2 Lot 38 E Custom Building and istalled silt fence on the le from the ROW prior to be repaired/reinstalled be repaired/reinstalled action ing and Design was info	began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. complete by 9/12/18. Not 1/18. 8/13/2018 Design began construction north west corner of the lot of the inspection on 9/5/18. d along the south side of the lot along the south side of the lot rmed to complete by 11/27/	t done as of the last ins ection on 4/13/18. The Active on the lot prior to the 8 prior to the 8/13/18 ins Lot was misidentified, s of the lot prior to the 10 lot east corner of the lo	on on 4/5/18. dirt pile was pection. Yes /13/18 pection. D&E see Lot 39 for silt /23/18 t. e last
Current Condition: Lot 38 Current Condition: Lot 39	Fair Condition - Riv Riverstone Constru- removed from the F The silt fence at the Riverstone Custom Riverstone was ren Individual Lot Fair Condition - D& inspection. D&E in removed the dirt pil fence maintenance inspection. Silt fence needs to D&E Custom Build inspection. Individual Lot	erestone Custom Homes action installed silt fence ROW prior to inspection a back of the lot should a Homes was informed to ninded on 10/9/18, 11/2 Lot 38 E Custom Building and stalled silt fence on the le from the ROW prior to be repaired/reinstalled be repaired/reinstalled ing and Design was infor Lot 39	began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. complete by 9/12/18. Not 1/18. 8/13/2018 Design began construction north west corner of the lot of the inspection on 9/5/18. d along the south side and rear along the south side of the lot rmed to complete by 11/27/ 10/23/2018	t done as of the last ins ection on 4/13/18. The Active on the lot prior to the 8 prior to the 8/13/18 ins Lot was misidentified, s of the lot prior to the 10 lot east corner of the lo /18. Not done as of th Active	on on 4/5/18. dirt pile was pection. Yes /13/18 pection. D&E see Lot 39 for silt /23/18 t. t. t. t. t. t. Yes
Current Condition:	Fair Condition - Riverstone Constru- removed from the F The silt fence at the Riverstone Custom Riverstone was removed the dirt pil fence maintenance inspection. Silt fence needs to D&E Custom Build inspection. Silt fence needs to D&E Custom Build inspection. Individual Lot Fair Condition - D& inspection. Silt fence needs to D&E Custom Build inspection. Individual Lot Fair Condition - D& inspection. Silt fence needs to D&E Custom Build inspection. Individual Lot Fair Condition - D& inspection. D&E Custom Build inspection. The silt fence along	everstone Custom Homes loction installed silt fence ROW prior to inspection e back of the lot should a Homes was informed to ninded on 10/9/18, 11/2 Lot 38 E Custom Building and istalled silt fence on the le from the ROW prior to be repaired/reinstalled ing and Design was infor Lot 39 E Custom Building and istalled silt fence on the le from the ROW prior to be recommendations not g the north side of the loc	began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. complete by 9/12/18. Not 1/18. 8/13/2018 Design began construction north west corner of the lot of the inspection on 9/5/18. d along the south side of the lot along the south side of the lot rmed to complete by 11/27/	t done as of the last ins Active on the lot prior to the 8 prior to the 8/13/18. The on the lot prior to the 8 prior to the 8/13/18 ins Lot was misidentified, s of the lot prior to the 10 lot east corner of the lo /18. Not done as of the Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 10/23/18 inspection. epaired.	on on 4/5/18. dirt pile was pection. Yes 3/13/18 pection. D&E see Lot 39 for silt /23/18 t. e last Yes 3/13/18 pection. D&E s misidentified on
Current Condition: Lot 38 Current Condition: Lot 39	Fair Condition - Riverstone Constru- removed from the F The silt fence at the Riverstone Custom Riverstone Custom Riverstone was removed the dirt pil fence maintenance inspection. Silt fence needs to D&E Custom Buildi inspection. Silt fence needs to D&E Custom Buildi inspection. Fair Condition - D&E in removed the dirt pil fence maintenance inspection. Silt fence needs to D&E Custom Buildi inspection. The silt fence needs to D&E Custom Buildi inspection. The silt fence along the dirt pil Lot 38, maintenance inspection. D&E Kas informed	everstone Custom Homes loction installed silt fence ROW prior to inspection e back of the lot should a Homes was informed to ninded on 10/9/18, 11/2 Lot 38 E Custom Building and istalled silt fence on the le from the ROW prior to be repaired/reinstalled ing and Design was infor Lot 39 E Custom Building and istalled silt fence on the le from the ROW prior to be recommendations not g the north side of the loc	began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. be complete by 9/12/18. Not 1/18. 8/13/2018 Design began construction north west corner of the lot be the inspection on 9/5/18. d along the south side of the l rmed to complete by 11/27/ 10/23/2018 Design began construction north west corner of the lot be the inspection on 9/5/18. Using began construction north west corner of the lot be the inspection on 9/5/18. w apply to Lot 39 as of the f	t done as of the last ins Active of the lot prior to the 8/13/18. The Active on the lot prior to the 8 prior to the 8/13/18 ins Lot was misidentified, s of the lot prior to the 10 lot east corner of the lo /18. Not done as of the Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 10/23/18 inspection. epaired. pection. D&E was rem	on on 4/5/18. dirt pile was pection. Yes 3/13/18 pection. D&E see Lot 39 for silt /23/18 t. e last Yes 3/13/18 pection. D&E s misidentified on
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:	Fair Condition - Riv Riverstone Constru- removed from the F The silt fence at the Riverstone Custom Riverstone was rem Individual Lot Fair Condition - D& inspection. D&E in removed the dirt pil fence maintenance inspection. Silt fence needs to D&E Custom Buildi inspection. Individual Lot Fair Condition - D& inspection. Individual Lot Fair Condition - D& inspection. The silt fence along D&E was informed 10/9/18, 11/21/18. Individual Lot	everstone Custom Homes iction installed silt fence ROW prior to inspection a back of the lot should a Homes was informed to ninded on 10/9/18, 11/2 Lot 38 E Custom Building and istalled silt fence on the le from the ROW prior to . Silt fence was installed be repaired/reinstalled ing and Design was informed Lot 39 E Custom Building and istalled silt fence on the le from the ROW prior to the recommendations not g the north side of the loc to complete by 8/28/18.	began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. complete by 9/12/18. Not 1/18. 8/13/2018 Design began construction north west corner of the lot o the inspection on 9/5/18. d along the south side of the l rmed to complete by 11/27/ 10/23/2018 Design began construction north west corner of the lot o the inspection on 9/5/18. Wapply to Lot 39 as of the 1 t needs to be cleaned out/m Not done as of the last ins	t done as of the last ins ection on 4/13/18. The Active on the lot prior to the 8 prior to the 8/13/18 ins Lot was misidentified, s of the lot prior to the 10 lot east corner of the lo /18. Not done as of th Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 10/23/18 inspection. epaired. pection. D&E was rem	on on 4/5/18. dirt pile was pection. Yes 3/13/18 pection. D&E see Lot 39 for silt /23/18 t. e last Yes 3/13/18 pection. D&E s misidentified on
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 40 Lot 40 Current Condition: Lot 41	Fair Condition - Riv Riverstone Constru- removed from the F The silt fence at the Riverstone Custom Riverstone was rem Individual Lot Fair Condition - D& inspection. D&E in removed the dirt pil fence maintenance inspection. Silt fence needs to D&E Custom Buildi inspection. Individual Lot Fair Condition - D& inspection. Individual Lot Fair Condition - D& inspection. Individual Lot Fair Condition - D& inspection. D&E Custom Buildi inspection. Individual Lot Fair Condition - D& inspection. D&E was informed 10/9/18, 11/21/18. Individual Lot Removed- The Hor Individual Lot	everstone Custom Homes iction installed silt fence ROW prior to inspection a back of the lot should a Homes was informed to ninded on 10/9/18, 11/2 Lot 38 E Custom Building and istalled silt fence on the le from the ROW prior to . Silt fence was installed ing and Design was informed to to some sing and istalled silt fence on the le from the ROW prior to the repaired/reinstalled istalled silt fence on the le from the ROW prior to the recommendations not g the north side of the low to complete by 8/28/18. Lot 40 me Company sodded th Lot 41	began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. complete by 9/12/18. Not 1/18. 8/13/2018 Design began construction north west corner of the lot to the inspection on 9/5/18. d along the south side of the l rmed to complete by 11/27/ 10/23/2018 Design began construction north west corner of the lot to the inspection on 9/5/18. wapply to Lot 39 as of the 's t needs to be cleaned out/m Not done as of the last inspection of e lot prior to the inspection of	t done as of the last ins ection on 4/13/18. The Active on the lot prior to the 8 prior to the 8/13/18 ins Lot was misidentified, s of the lot prior to the 10 lot east corner of the lo /18. Not done as of the lot east corner of the lo /18. Not done as of the prior to the 8/13/18 ins Damaged silt fence wa 10/23/18 inspection. epaired. pection. D&E was rem Removed on 5/17/17 Removed	on on 4/5/18. dirt pile was pection. Yes 3/13/18 pection. D&E see Lot 39 for silt /23/18 t. e last Yes 3/13/18 pection. D&E s misidentified on
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition:	Fair Condition - Riv Riverstone Constru- removed from the F The silt fence at the Riverstone Custom Riverstone was rem Individual Lot Fair Condition - D& inspection. D&E in removed the dirt pil fence maintenance inspection. Silt fence needs to D&E Custom Buildi inspection. Individual Lot Fair Condition - D& inspection. Silt fence needs to D&E Custom Buildi inspection. Individual Lot Fair Condition - D& inspection. D&E Custom Buildi inspection. Individual Lot Fair Condition - D& inspection. D&E was informed 10/9/18, 11/21/18. Individual Lot Removed- The Hor Individual Lot Removed - Brookst	erestone Custom Homes action installed silt fence ROW prior to inspection a back of the lot should a Homes was informed to ninded on 10/9/18, 11/2 Lot 38 E Custom Building and Istalled silt fence on the le from the ROW prior to Silt fence was installed ing and Design was informed Lot 39 E Custom Building and Istalled silt fence on the le from the ROW prior to a recommendations no g the north side of the loc to complete by 8/28/18. Lot 40 me Company sodded the Lot 41 tone Homes sodded the	began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. complete by 9/12/18. Not 1/18. 8/13/2018 Design began construction north west corner of the lot o the inspection on 9/5/18. d along the south side of the l rmed to complete by 11/27/ 10/23/2018 Design began construction north west corner of the lot o the inspection on 9/5/18. Wapply to Lot 39 as of the 1 t needs to be cleaned out/m Not done as of the last ins	t done as of the last ins ection on 4/13/18. The Active on the lot prior to the 8 prior to the 8/13/18 ins Lot was misidentified, s of the lot prior to the 10 lot east corner of the lo /18. Not done as of th Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 10/23/18 inspection. epaired. pection. D&E was rem Removed on 5/17/17 Removed 12/218.	on on 4/5/18. dirt pile was pection. Yes 3/13/18 pection. D&E see Lot 39 for silt /23/18 t. e last Yes 3/13/18 pection. D&E s misidentified on
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 41 Current Condition: Lot 42	Fair Condition - Riv Riverstone Constru- removed from the F The silt fence at the Riverstone Custom Riverstone was rem Individual Lot Fair Condition - D& inspection. D&E in removed the dirt pil fence maintenance inspection. Silt fence needs to D&E Custom Buildi inspection. Individual Lot Fair Condition - D& inspection. Silt fence needs to D&E Custom Buildi inspection. Individual Lot Fair Condition - D& inspection. D&E in removed the dirt pil Lot 38, maintenance D&E was informed 10/9/18, 11/21/18. Individual Lot Removed- The Hor Individual Lot Removed - Brookst Silt Fence	everstone Custom Homes iction installed silt fence ROW prior to inspection a back of the lot should a Homes was informed to ninded on 10/9/18, 11/2 Lot 38 E Custom Building and istalled silt fence on the le from the ROW prior to Silt fence was installed be repaired/reinstalled ing and Design was informed Lot 39 E Custom Building and istalled silt fence on the le from the ROW prior to the recommendations not g the north side of the loc to complete by 8/28/18. Lot 40 me Company sodded the Lot 41 tone Homes sodded the Lot 42	began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. complete by 9/12/18. Not 1/18. 8/13/2018 Design began construction north west corner of the lot to the inspection on 9/5/18. d along the south side of the l rmed to complete by 11/27/ 10/23/2018 Design began construction north west corner of the lot to the inspection on 9/5/18. wapply to Lot 39 as of the t needs to be cleaned out/m Not done as of the last ins lot prior to the inspection on 6/ lot prior to inspection on 6/	t done as of the last ins ection on 4/13/18. The Active on the lot prior to the 8 prior to the 8/13/18 ins Lot was misidentified, s of the lot prior to the 10 lot east corner of the lo /18. Not done as of th Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 10/23/18 inspection. epaired. pection. D&E was rem Removed on 5/17/17 Removed /12/18. Removed	on on 4/5/18. dirt pile was pection. Yes 3/13/18 pection. D&E see Lot 39 for silt /23/18 t. e last Yes 3/13/18 pection. D&E s misidentified on
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition:	Fair Condition - Riv Riverstone Constru- removed from the F The silt fence at the Riverstone Custom Riverstone was rem Individual Lot Fair Condition - D& inspection. D&E in removed the dirt pil fence maintenance inspection. Silt fence needs to D&E Custom Buildi inspection. Individual Lot Fair Condition - D& inspection. Silt fence needs to D&E Custom Buildi inspection. Individual Lot Fair Condition - D& inspection. D&E in removed the dirt pil Lot 38, maintenance D&E was informed 10/9/18, 11/21/18. Individual Lot Removed- The Hor Individual Lot Removed - Brookst Silt Fence	everstone Custom Homes iction installed silt fence ROW prior to inspection a back of the lot should a Homes was informed to ninded on 10/9/18, 11/2 Lot 38 E Custom Building and istalled silt fence on the le from the ROW prior to Silt fence was installed be repaired/reinstalled ing and Design was informed Lot 39 E Custom Building and istalled silt fence on the le from the ROW prior to the recommendations not g the north side of the loc to complete by 8/28/18. Lot 40 me Company sodded the Lot 41 tone Homes sodded the Lot 42	began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. complete by 9/12/18. Not 1/18. 8/13/2018 Design began construction north west corner of the lot to the inspection on 9/5/18. d along the south side of the l rmed to complete by 11/27/ 10/23/2018 Design began construction north west corner of the lot to the inspection on 9/5/18. wapply to Lot 39 as of the 's t needs to be cleaned out/m Not done as of the last inspection of e lot prior to the inspection of	t done as of the last ins ection on 4/13/18. The Active on the lot prior to the 8 prior to the 8/13/18 ins Lot was misidentified, s of the lot prior to the 10 lot east corner of the lo /18. Not done as of th Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 10/23/18 inspection. epaired. pection. D&E was rem Removed on 5/17/17 Removed /12/18. Removed	on on 4/5/18. dirt pile was pection. Yes 3/13/18 pection. D&E see Lot 39 for silt /23/18 t. e last Yes 3/13/18 pection. D&E s misidentified on

Current Condition:	Homes installed silt	fence along the back of	Sherwood Homes as of the of the lot prior to the inspect of the 9/18/18 inspection.		
Lot 47	Silt Fence	Lot 47		Removed	
Current Condition:	Removed - Richlan	d Homes sodded the lo	t prior to the inspection on 1	12/4/17.	
Lot 48	Individual Lot	Lot 48	<u>.</u>	Removed	
Current Condition:			dded the lot prior to inspect		
Lot 57	Silt Fence	Lot 57		Removed	
Current Condition:			l ot prior to the inspection on		
				Active	Maa
Lot 58 Current Condition:	Silt Fence	Lot 58	5/22/2018		Yes
	along side of lot priv 1) Silt Fence needs 2) Toilet needs to b 1) Dynasty Homes reminded on 7/30/1 2) Dynasty Homes	or to inspection on 6/12 to be cleaned out alon e re-secured. was informed to comple 8, 8/13/18, 9/20/18, 10/	/18. Toilet was secured pri- g the back of the lot and rep ete by 6/19/18. Not done as /9/18, 11/21/18.	or to the 7/30/18 insp paired/reinstalled in S of last inspection. Dy	ection. E corner. /nasty Homes was
Lot 60	Individual Lot	Lot 60	6/19/2018	Active	No
Current Condition:	Good Condition - Le from the ROW prior inspection. Toilet w	egacy Homes began cc to the 7/18/18 inspectives secured prior to the	nstruction prior to inspectio on. Silt fence was installed 8/13/18 inspection. Drivew Legacy Homes prior to the 1	n on 6/19/18. Dirt pile in the back of the lot vay was paved prior to	e was removed prior to the 7/30/18
Lot 61	Individual Lot	Lot 61	11/6/2018	Active	No
Current Condition:		prior to the 11/6/18 insp	nstruction prior to inspectio ection. Portable toilet was s		
Lot 66	Individual Lot	Lot 66	10/23/2018	Active	No
			10/20/2010		
Current Condition:	Good Condition - Le silt fence across the		nstruction prior to inspectio the 11/6/18 inspection. Min	n on 10/23/18. Lega	
	Good Condition - Le silt fence across the 11/20/18, inspector	e rear of the lot prior to will continue to monito	nstruction prior to inspectio the 11/6/18 inspection. Min	n on 10/23/18. Legad or concrete washout	
Lot 70	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence	e rear of the lot prior to will continue to monito Lot 70	nstruction prior to inspectio the 11/6/18 inspection. Min r.	n on 10/23/18. Legad or concrete washout Removed	
Lot 70 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy	e rear of the lot prior to will continue to monito Lot 70 Homes sodded the lot	nstruction prior to inspectio the 11/6/18 inspection. Min	n on 10/23/18. Legad or concrete washout Removed 8.	
Lot 70 Current Condition: Lot 72	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence	e rear of the lot prior to will continue to monitor Lot 70 Homes sodded the lot Lot 72	nstruction prior to inspectio the 11/6/18 inspection. Min r. prior to inspection on 6/12/1	Removed Removed	
Lot 70 Current Condition: Lot 72 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy	E rear of the lot prior to will continue to monitor Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot	nstruction prior to inspectio the 11/6/18 inspection. Min r.	n on 10/23/18. Lega or concrete washout Removed 8. Removed on.	
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence	E rear of the lot prior to will continue to monitor Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112	prior to the 8/13/18 inspection	n on 10/23/18. Legad or concrete washout Removed 8. Removed on. Removed	
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy	E rear of the lot prior to will continue to monitor Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot	nstruction prior to inspectio the 11/6/18 inspection. Min r. prior to inspection on 6/12/1	n on 10/23/18. Legad or concrete washout Removed 8. Removed on. Removed 6/17.	
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot	Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 112 Lot 121	prior to the 8/13/18 inspection on 6/12/1	n on 10/23/18. Legad or concrete washout Removed 8. Removed on. Removed 6/17. Removed	
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Fools In	e rear of the lot prior to will continue to monitor Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 12 Homes sodded the lot Lot 12 Homes sodded the lot Lot 12 Homes sodded the lot Lot 121 c. sodded the lot prior	prior to the 8/13/18 inspection	n on 10/23/18. Legad or concrete washout Removed 8. Removed on. Removed 6/17. Removed	
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Fools In Wattle	Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 c. sodded the lot prior f Lot 122	prior to the 8/13/18 inspection on 6/12/1 prior to inspection on 6/12/1 prior to the 8/13/18 inspectio prior to the inspection on 6/	n on 10/23/18. Legad or concrete washout 8. Removed on. Removed 6/17. Removed 5. Removed	
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Fools In Wattle Removed- Charlest	E rear of the lot prior to will continue to monitor Homes sodded the lot Lot 70 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 Inc. sodded the lot prior Lot 122 on Homes sodded the	prior to the 8/13/18 inspection on 6/12/1	n on 10/23/18. Legad or concrete washout Removed 8. Removed on. Removed 6/17. Removed 9/17.	
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 122 Current Condition: Lot 133	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot	e rear of the lot prior to will continue to monitor Homes sodded the lot Lot 70 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 Ic. sodded the lot prior f Lot 122 on Homes sodded the Lot 133	prior to inspection mispection the 11/6/18 inspection. Min r.	n on 10/23/18. Legad or concrete washout 8. Removed on. Removed 6/17. Removed 5. Removed 9/17. Removed	
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 133 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot Removed - Sherwo	e rear of the lot prior to will continue to monitor Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Lot 121 cc. sodded the lot prior Lot 122 on Homes sodded the Lot 133 od Homes sodded the lot	prior to the 8/13/18 inspection on 6/12/1 prior to inspection on 6/12/1 prior to the 8/13/18 inspectio prior to the inspection on 6/	Removed 8. Removed 8. Removed on. Removed 6/17. Removed 9/17. Removed 9/17. Removed 9/17.	
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 133 Current Condition: Lot 134	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot Removed - Sherwo Silt Fence	e rear of the lot prior to will continue to monitor Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Lot 121 cc. sodded the lot prior to Lot 122 on Homes sodded the Lot 133 od Homes sodded the Lot 134	nstruction prior to inspectio the 11/6/18 inspection. Min r. prior to inspection on 6/12/1 prior to the 8/13/18 inspectio prior to the inspection on 6/ to the inspection on 11/9/17 lot prior to inspection on 11/9/17 ot prior to inspection on 4/1	n on 10/23/18. Legad or concrete washout Removed Removed Removed G/17. Removed G/17. Removed 9/17. Removed 12/4/17. Removed	
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot Removed - Sherwo Silt Fence Removed - Legacy	e rear of the lot prior to will continue to monitor Homes sodded the lot Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 c. sodded the lot prior Lot 122 on Homes sodded the Lot 133 od Homes sodded the Lot 134 Homes sodded the lot	nstruction prior to inspectio the 11/6/18 inspection. Min r. prior to inspection on 6/12/1 prior to the 8/13/18 inspectio prior to the inspection on 6/12/1 to the inspection on 11/9/17 to the inspection on 11/9/17 ot prior to inspection on 4/1 ot prior to the inspection on 8/1	non 10/23/18. Legar or concrete washout Removed 8. Removed 0n. Removed 6/17. Removed 9/17. Removed 9/17. Removed 12/4/17. Removed 12/4/17.	
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 134	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot Removed - Charlest Individual Lot Removed - Sherwo Silt Fence Removed - Legacy Silt Fence	e rear of the lot prior to will continue to monitor Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 cc. sodded the lot prior Lot 122 on Homes sodded the Lot 133 od Homes sodded the lot Lot 134 Homes sodded the lot Lot 150	onstruction prior to inspection the 11/6/18 inspection. Min r. prior to inspection on 6/12/1 prior to the 8/13/18 inspection prior to the inspection on 6/12/1 prior to the inspection on 6/12/1 to the inspection on 11/9/17 to the inspection on 11/9/17 to the inspection on 4/1 ot prior to the inspection on 4/1 ot prior to the inspection on 8/ 9/19/2017	n on 10/23/18. Lega or concrete washout 8. Removed on. Removed 6/17. Removed 9/17. 9/17. Removed 12/4/17. Removed 12/4/17. Removed 17/17.	was observed on
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 150 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot Removed - Charlest Individual Lot Removed - Sherwo Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Terranc Iot prior to the inspection.	e rear of the lot prior to will continue to monitor Homes sodded the lot Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 c. sodded the lot prior f Lot 122 on Homes sodded the Lot 133 od Homes sodded the lot Lot 134 Homes sodded the lot Lot 150 e Butler began constru	nstruction prior to inspectio the 11/6/18 inspection. Min r. prior to inspection on 6/12/1 prior to the 8/13/18 inspectio prior to the inspection on 6/12/1 to the inspection on 11/9/17 to the inspection on 11/9/17 ot prior to inspection on 4/1 ot prior to the inspection on 8/1	Removed Removed Removed Removed Removed Removed Removed Removed Removed S. Removed 9/17. Removed 12/4/17. Removed 17/17. Removed disilt fence on the sid fence	was observed on
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 134	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot Removed - Sherwo Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Terranc Iot prior to the inspection. Individual Lot	e rear of the lot prior to will continue to monitor Homes sodded the lot Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 cc. sodded the lot prior f Lot 122 on Homes sodded the Lot 133 od Homes sodded the lot Lot 134 Homes sodded the lot Lot 150 e Butler began constru	onstruction prior to inspection the 11/6/18 inspection. Min r. prior to inspection on 6/12/1 prior to inspection on 6/12/1 prior to the 8/13/18 inspectio prior to the inspection on 6/ to the inspection on 11/9/17 to the inspection on 11/9/17 to the inspection on 11/9/17 ot prior to the inspection on 4/1 ot prior to the inspection on 8/ 9/19/2017 ction on the lot, and installe ance Butler sodded the lot a	Removed Removed Removed Removed Removed Removed Removed Removed Removed S Removed S Removed 9/17. Removed 12/4/17. Removed 17/17. Removed disilt fence on the sid fence on the sidt fence on the	was observed on
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 150 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot Removed - Sherwo Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Terranc Iot prior to the inspection. Individual Lot	e rear of the lot prior to will continue to monitor Homes sodded the lot Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 cc. sodded the lot prior f Lot 122 on Homes sodded the Lot 133 od Homes sodded the lot Lot 134 Homes sodded the lot Lot 150 e Butler began constru	onstruction prior to inspection the 11/6/18 inspection. Min r. prior to inspection on 6/12/1 prior to the 8/13/18 inspection prior to the inspection on 6/12/1 prior to the inspection on 6/12/1 to the inspection on 11/9/17 to the inspection on 11/9/17 to the inspection on 11/9/17 ot prior to the inspection on 4/1 ot prior to the inspection on 8/ 9/19/2017 ction on the lot, and installe	Removed Removed Removed Removed Removed Removed Removed Removed Removed S Removed S Removed 9/17. Removed 12/4/17. Removed 17/17. Removed disilt fence on the sid fence on the sidt fence on the	was observed on
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 150 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot Removed - Sherwo Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Terranc Iot prior to the inspection. Individual Lot	e rear of the lot prior to will continue to monitor Homes sodded the lot Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 cc. sodded the lot prior f Lot 122 on Homes sodded the Lot 133 od Homes sodded the lot Lot 134 Homes sodded the lot Lot 150 e Butler began constru	onstruction prior to inspection the 11/6/18 inspection. Min r. prior to inspection on 6/12/1 prior to inspection on 6/12/1 prior to the 8/13/18 inspectio prior to the inspection on 6/ to the inspection on 11/9/17 to the inspection on 11/9/17 to the inspection on 11/9/17 ot prior to the inspection on 4/1 ot prior to the inspection on 8/ 9/19/2017 ction on the lot, and installe ance Butler sodded the lot a	Removed Removed Removed Removed Removed Removed Removed Removed Removed S Removed S Removed 9/17. Removed 12/4/17. Removed 17/17. Removed disilt fence on the sid fence on the sidt fence on the	was observed on
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 150 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot Removed - Sherwo Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Terranc lot prior to the inspe 7/18/18 inspection. Individual Lot Removed - Homes Individual Lot Removed - Homes	e rear of the lot prior to will continue to monito Homes sodded the lot Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 c. sodded the lot prior f Lot 122 on Homes sodded the lot Lot 133 od Homes sodded the lot Lot 134 Homes sodded the lot Lot 150 e Butler began constru- action on 9/19/17. Terra Lot 157 by Premier sodded the Lot 158 st Homes began constru-	nstruction prior to inspectio the 11/6/18 inspection. Min r. prior to inspection on 6/12/1 prior to the 8/13/18 inspectio prior to the inspection on 6/ to the inspection on 11/9/17 to the inspection on 11/9/17 to the inspection on 11/9/17 ot prior to the inspection on 4/1 ot prior to the inspection on 8/ 9/19/2017 ction on the lot, and installe ance Butler sodded the lot a lot prior to inspection on 5/	Removed Removed Removed Removed Removed Removed Removed Removed Interface Inspection on 11/9/1	was observed on
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 150 Current Condition: Lot 157 Current Condition: Lot 157 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot Removed - Sherwo Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Terranc lot prior to the inspe 7/18/18 inspection. Individual Lot Removed - Homes Individual Lot Removed - Homes	e rear of the lot prior to will continue to monito Homes sodded the lot Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 c. sodded the lot prior f Lot 122 on Homes sodded the lot Lot 133 od Homes sodded the lot Lot 134 Homes sodded the lot Lot 150 e Butler began constru- action on 9/19/17. Terra Lot 157 by Premier sodded the Lot 158 st Homes began constru-	nstruction prior to inspection the 11/6/18 inspection. Min r. prior to inspection on 6/12/1 prior to inspection on 6/12/1 prior to the 8/13/18 inspectio prior to the inspection on 6/ to the inspection on 11/9/17 to the inspection on 11/9/17 lot prior to inspection on 4/1 ot prior to the inspection on 8/ 9/19/2017 ction on the lot, and installe ance Butler sodded the lot a 11/9/2017 uction on the lot prior to the e back no BMP's are curren	Removed Removed Removed Removed Removed Removed Removed Removed Inspection on 11/9/1 Removed Inspection.	was observed on
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 150 Current Condition: Lot 157 Current Condition: Lot 158 Current Condition: Lot 158 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot Removed - Sherwo Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Terranc lot prior to the inspection. Individual Lot Removed - Homes Individual Lot Removed - Homes Individual Lot	e rear of the lot prior to will continue to monitor Homes sodded the lot Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 cc. sodded the lot prior f Lot 122 on Homes sodded the lot Lot 133 od Homes sodded the lot Lot 134 Homes sodded the lot Lot 150 e Butler began constru- action on 9/19/17. Terra Lot 157 by Premier sodded the Lot 158 st Homes began constru- etative buffer strip in th- odded the lot and remo Lot 159	nstruction prior to inspection the 11/6/18 inspection. Min r. prior to inspection on 6/12/1 prior to inspection on 6/12/1 prior to the 8/13/18 inspectio prior to the inspection on 6/ to the inspection on 11/9/17 to the inspection on 11/9/17 lot prior to inspection on 4/1 ot prior to the inspection on 4/1 ot prior to the inspection on 8/ 9/19/2017 ction on the lot, and installe ance Butler sodded the lot a 9/19/2017 ruction on the lot prior to the e back no BMP's are current ved the silt fence prior to the	Removed Removed Removed Removed Removed Removed Removed Removed r Removed	was observed on
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 150 Current Condition: Lot 157 Current Condition: Lot 158 Current Condition: Lot 158 Current Condition: Lot 158 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot Removed - Sherwo Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Homes Individual Lot Removed - Homes Individual Lot Removed - Pinecre of the lot and a veg Pinecrest Homes si Individual Lot Removed - Ljubissa	e rear of the lot prior to will continue to monitor Homes sodded the lot Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 c. sodded the lot prior 1 Lot 122 on Homes sodded the lot Lot 133 od Homes sodded the lot Lot 134 Homes sodded the lot Lot 150 e Butler began constru- section on 9/19/17. Terra Lot 157 by Premier sodded the Lot 158 st Homes began constru- etative buffer strip in th- odded the lot and remo Lot 159 a Milakovic sodded the	nstruction prior to inspection the 11/6/18 inspection. Min r. prior to inspection on 6/12/1 prior to the 8/13/18 inspection prior to the inspection on 6/12/1 prior to the inspection on 6/12/1 prior to the inspection on 6/12/1 to the inspection on 11/9/17 to the inspection on 11/9/17 to the inspection on 11/9/17 to the inspection on 11/9/17 to the inspection on 8/1 9/19/2017 ction on the lot, and installe ance Butler sodded the lot a 11/9/2017 uction on the lot prior to the e back no BMP's are curren	n on 10/23/18. Legation concrete washout Removed 8. Removed 6/17. Removed 6/17. Removed 9/17. Removed 12/4/17. Removed 11/17. Removed 12/4/17. Removed 11/17. Removed 11/18 Removed 11/18 Removed 11/18 Removed 11/18 Removed 12/4/17. Removed 12/4/17. Removed 11/18 Removed 11/18 Removed 11/18 Removed 12/18.	was observed on
Lot 70 Current Condition: Lot 72 Current Condition: Lot 112 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 150 Current Condition: Lot 157 Current Condition: Lot 158 Current Condition: Lot 158 Current Condition:	Good Condition - Le silt fence across the 11/20/18, inspector Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Removed - Fools In Wattle Removed - Charlest Individual Lot Removed - Sherwo Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence Removed - Homes Individual Lot Removed - Homes Individual Lot Removed - Pinecre of the lot and a veg Pinecrest Homes si Individual Lot Removed - Ljubissa Individual Lot	e rear of the lot prior to will continue to monitor Homes sodded the lot Lot 70 Homes sodded the lot Lot 72 Homes sodded the lot Lot 112 Homes sodded the lot Lot 121 c. sodded the lot prior 1 Lot 122 on Homes sodded the lot Lot 133 od Homes sodded the lot Lot 134 Homes sodded the lot Lot 150 e Butler began constru- section on 9/19/17. Terra Lot 157 by Premier sodded the Lot 158 st Homes began constru- etative buffer strip in th- odded the lot and remo Lot 159 a Milakovic sodded the Lot 160	nstruction prior to inspection the 11/6/18 inspection. Min r. prior to inspection on 6/12/1 prior to inspection on 6/12/1 prior to the 8/13/18 inspectio prior to the inspection on 6/ to the inspection on 11/9/17 to the inspection on 11/9/17 lot prior to inspection on 4/1 ot prior to the inspection on 4/1 ot prior to the inspection on 8/ 9/19/2017 ction on the lot, and installe ance Butler sodded the lot a 9/19/2017 ruction on the lot prior to the e back no BMP's are current ved the silt fence prior to the	n on 10/23/18. Legation concrete washout Removed 8. Removed 6/17. Removed 6/17. Removed 9/17. Removed 12/4/17. Removed 12/4/17. Removed 11/18 Removed 11/18 Removed 11/18 Removed 11/18 Removed 11/18 Removed 12/4/17. Removed 12/4/17. Removed 11/18 Removed 11/18 Removed 12/17. Removed 11/18 Removed 12/18. Removed	was observed on

Current Condition:	Removed - Trademark Homes sodded the lot prior to inspection on 6/2/18.	
Lot 163	Silt Fence Lot 162 Remov	/ed
Current Condition:	Removed - Silverstone Building Company sodded the lot prior to inspection on 6/26	
Lot 171	Individual Lot Lot 171 Remov	
Current Condition:	Removed - Pacesetter Homes sodded the lot prior to the inspection on 12/4/17.	
Lot 179	Silt Fence Lot 179 Remov	/ed
Current Condition:	Removed - Legacy Homes sodded the lot prior to inspection on 6/12/18.	
Lot 180	Silt Fence Lot 180 Remov	/ed
Current Condition: Lot 185	Removed - Pacesetter Homes sodded the lot prior to the inspection on 9/19/17. Wattle Lot 185 Removed -	ved
Current Condition:	Removed- Sherwood Homes sodded the lot prior to inspection on 5/10/17.	
Lot 186	Individual Lot Lot 186 Remov	/ed
Current Condition:	Removed - Pacesetter Homes sodded the lot prior to the 10/9/18 inspection.	
Lot 187	Silt Fence Lot 187 Remov	/ed
Current Condition:	Removed - Sherwood Homes sodded the lot prior to the inspection on 11/9/17.	
Lot 188	Individual Lot Lot 188	/ed
Current Condition:	Removed - The Home Company sodded the lot prior to the 10/9/18 inspection.	
Lot 189	Individual Lot Lot 189	(od
Current Condition:	Removed - The Home Company sodded the lot prior to the inspection on 8/21/18.	eu
Lot 190	Silt Fence Lot 190 4/5/2018 Activ	re No
Current Condition:	Active - Pinecrest Homes began construction on the lot prior to the inspection on 4/	
	observed on the back of the lot during the inspection on 4/5/18. Dirt pile was remov the 7/30/18 inspection. Pinecrest Homes fine graded the lot in preparation for sod p inspection, silt fence will not be recommended at this time, inspector will continue to	prior to the 11/20/18
Lot 191	Individual Lot Lot 191 9/25/2018 Activ	
Current Condition:	Active- David Thomas Construction began construction on the lot prior to the 8/13/1 Thomas Construction removed the dirt pile from the ROW prior to the inspection on Construction fine graded the lot in preparation for sod prior to the 11/20/18 inspection recommended at this time, inspector will continue to monitor.	9/5/18. David Thomas on, silt fence will not be
Lot 192	Individual Lot Lot 192 12/4/2018 Activ	
Current Condition:	Active - Brookstone Development began excavation on the lot prior to the 12/4 winter stabilization, BMPs will not be recommended at this time, inspector wil	
Lot 193	Individual Lot Lot 193 9/25/2018 Pendi	0
Current Condition:	 Pending - Proline Homes began construction on the lot prior to the 8/13/18 inspection removed the dirt pile from the ROW prior to the inspection on 9/5/18. Proline Home to the 11/20/18 inspection. Silt fence needs to be installed across the back of the lot. Proline Homes was informed to complete by 9/26/18. Not done as of the last inspection reminded on 11/21/18. 	es paved the driveway prior
Lot 195	Silt Fence Lot 195 Remov	/ed
Current Condition:	Removed - The silt fence was removed prior to the 6/4/14 inspection.	
SF 6	Silt Fence SB 5 Remov	/ed
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 10/9/18 inspect	
SF 7	Silt Fence SB 3 9/27/2016 Remov	ved Yes
Current Condition: SF 8	Removed - SF 7 changed to lot level item (lots 5 and 6) as of 5/15/18. Silt Fence Rainwood Road Removed	vod
Current Condition:	Silt Fence Rainwood Road Removed - Boyer Young installed a silt fence check in front of Rainwood Road prior	
Current Condition.	was repaired prior to the 8/13/18 inspection. Boyer Young removed the silt fence p inspection.	
SF 9	Silt Fence The perimeter of the newly graded area 11/21/2017 Activ	re No
Current Condition:	Good Condition - The silt fence was repaired by Commercial Seeding prior to the in section of the silt fence was not repairable due to standing water. Commercial Seed around the existing dirt stock pile prior to the inspection on 3/5/18. The silt fence in repaired prior to inspection on 4/27/18. The Inspector was informed that the silt fence priority for Commercial Seeding during the week of 7/30/18. Silt fence was repaired	ing installed silt fence the SE corner was ce would be the highest

		South of Wild Indigo			
SB 3	Sediment Basin	St and Prairie Star St.		Removed	
Current Condition:	Removed - The bas	sin 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:			se cleaned off the risers properties of the risers properties of the restore drainage prior to i		tion. Dustin Roth
07.5	Outlineart Davis	Southwest corner of Rosewater Pkwy and North H.W.S		Derrord	
SB 5	Sediment Basin	Cleveland Blvd		Removed	
Current Condition:	Removed - The bas	sin was closed prior to the	ne 8/24/16 inspection.		
STR	Street Cleaning	Entire Site	2/26/2007	Active	No
Current Condition:			streets in front of Lot 26 pr Street was cleaned in front		
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition:				
Inspector Signature:	Jule Hourt		Reviewed By:	But Sul	