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

Engineering Answers

Erosion Control Specialist- Manager						
E	&A- P2005.030.	.000				
				Stage		
	The	Heritage		2		
		_				
East of 156th Sti			oad- Bennington, NE	68007		
	(Dou	gias County)				
100%						
100%						
100%						
100%						
50%						
	ı					
Amount in inches	Date inspected	Weather Conditions				
				Week		
0.00"						
	02/26/18	54/27 Clear				
0.00"				307		
0.00"				Week		
			+			
				Week		
N/A						
N/A						
N/A						
N/A						
N/A						
N/A						
1						
None						
 						
e site have had a temporary c	or permanent cessation	of grading, earthwork, or gr	ound disturbance in the last 1	4 days?		
and site seeded 9/5/06	Grading began on o	old school site east of St	tar grass Road (11/9/17).			
e site do not have grading, ea			•			
			•			
	East of 156th Sti 100% 100% 100% 100% 100% 100% 50% Amount in inches 0.00"	E&A- P2005.030. The NE 3/ East of 156th Street and North and (Dou 100% 100% 100% 100% 100% 100% 100% 50% Amount in inches Date inspected 0.00"	E&A- P2005.030.000 The Heritage NER110495 3/10/2018 East of 156th Street and North and South of Rainwood Ro (Douglas County) 100% 100% 100% 100% 100% 100% 50% Amount in inches Date inspected Weather Conditions 0.00"	E&A- P2005.030.000 The Heritage NER110495 3/10/2018 East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County) 100% 100% 100% 100% 100% 100% 50% Amount in inches Date inspected Weather Conditions 0.00"		

Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (8/30/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07, Erosion seeded in various areas (4/09), Old Basin 5 was seeded and matted (5/2/12). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16/).

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No

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

s dust associated with the construction activity adequately controlled on the site?

Yes

Comments:

Comments:

- 1. Multiple houses are being built in the development.
- 2. SB 4 is being partially closed to accommodate the dirt from the grading of the new area as of 11/9/17. The inspector will continue to monitor is 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	Maintenanc
CE 1	Construction Entrance	Intersection of Rosewood and Rainwood Road	11/21/2017	Pending	No
Current Condition:	Pending - The inspe	ector will recommend ar	entrance if it becomes	necessary.	1
CW 1	Concrete Washout	Lot 20		Removed	
Current Condition:	Removed - Boyer Y	oung cleaned out and r	emoved the concrete w	ashout prior to the	9/26/15 inspecti
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Y	oung cleaned out and r	emoved the concrete w	ashout prior to the	9/26/15 inspection
IF 1	Inlet Filter	Rosewater Prky and Chicory St.		Removed	
Current Condition:		pector removed the inle	et filter during inspection		
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:		y Homes seeded the lo	t prior to the 7/16/15 ins		
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1		Removed	
Current Condition:		ign sodded the lot prior	to the last inspection or		1
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed	
Current Condition:		Homes sodded the lot	prior to the inspection of		
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed	
Current Condition:	<u> </u>	Homes sodded the lot Lot 5	4/19/2017	Active	Yes
Lot 5 Current Condition:	Individual Lot	lot was previously labe			
ourient condition.	the SWPPP.	iot was providuoly labe	nod lot o ropiat 2. The ii	nopostor has to har	nou uno lot o pe
	Silt fence needs to	be installed on the back	of the lot to protect the	waterway.	
		y was informed to com	plete by 2/5/18. Not don		ection.
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2		Removed	
Current Condition:		tter Homes sodded the	lot prior to the inspection		
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed	
Current Condition:		elburne sodded the lot	prior to the 6/23/16 insp 8/17/2017	pection. Pending	Yes
Lot 19	Silt Fence	Lot 19			

Current Condition:	Pending -						
	Silt fence needs installed on the front of the lot.						
		Pacesetter was informed to complete by 9/26/17. Not done as of the last inspection. Pacesetter Homes was reminded on 1/3/18, 2/27/18.					
		<u> </u>	0.47.00.47	5 "			
Lot 21 Current Condition:	Silt Fence	Lot 21	8/17/2017	Pending	Yes		
Current Containon.	Pending - The Home company was identified as the builder on 11/9/17. Silt fence needs installed on the front of the lot. The Home Company was informed to complete by 11/16/17. Not done as of the last inspection Home Company was reminded on 1/3/18, 2/27/18.						
Lot 27	Silt Fence	Lot 27		Removed			
Current Condition:	Removed - Sherwood	d Homes sodded the I	ot prior to the inspection	on on 12/18/17.	•		
Lot 33	Individual Lot	Lot 33	11/9/2017	Pending	Yes		
Current Condition:	Danding The Home	Company bagan con	atruction on the let pric	or to the inspection on	11/0/17		
cursii cariaicii	Silt fence needs insta	alled on the side and r	rear of the lot.	done as of the last ins			
Lot 40	Individual Lot	Lot 40		Removed			
Current Condition:	Removed- The home	company sodded the	lot prior to the inspec	tion on 5/17/17			
Lot 41	Individual Lot	Lot 41	12/4/2017	Active	No		
Current Condition:	Good Condition - Brookstone Custom Homes repaired the silt fence prior to the inspection on 2/12/18.						
Lot 42 Current Condition:				Pending prior to the inspection when they are identified			
	Pending - An unkno The inspector will n 1. The dirt pile need 2. Silt fence needs i 1. The builder will b	own builder began co	nstruction on the lot leeded maintenance v ROW. t of the lot.	prior to the inspection	on on 2/26/18.		
Current Condition:	Pending - An unkno The inspector will n 1. The dirt pile need 2. Silt fence needs i 1. The builder will b 2. The builder will b	own builder began co notify the builder of n is removed from the installed on the back the informed when the the informed when the	nstruction on the lot leeded maintenance v ROW. t of the lot.	prior to the inspection when they are identified	on on 2/26/18.		
Current Condition: Lot 47	Pending - An unknoth The inspector will not some continuous and the inspector will not some continuous and the inspector will both the continuous and the inspector will be some continuous and the inspector will not some continuous and the inspector will be some continuous and	own builder began contify the builder of not seemoved from the installed on the back be informed when the beinformed when the beinformed when the Lot 47	nstruction on the lot needed maintenance v ROW. s of the lot. by are identified.	prior to the inspection when they are identified the second secon	on on 2/26/18.		
Current Condition:	Pending - An unknoth The inspector will not some continuous and the inspector will not some continuous and the inspector will both the continuous and the inspector will be some continuous and the inspector will not some continuous and the inspector will be some continuous and	own builder began contify the builder of not seemoved from the installed on the back be informed when the beinformed when the beinformed when the Lot 47	nstruction on the lot leeded maintenance v ROW. t of the lot.	prior to the inspection when they are identified the second secon	on on 2/26/18.		
Current Condition: Lot 47 Current Condition:	Pending - An unknoth The inspector will not some continuous and the inspector will not some continuous and the inspector will both the continuous and the inspector will be some continuous and the inspector will not some continuous and the inspector will be some continuous and	own builder began contify the builder of not seemoved from the installed on the back be informed when the beinformed when the beinformed when the Lot 47	nstruction on the lot needed maintenance v ROW. s of the lot. by are identified.	prior to the inspection when they are identified the second secon	on on 2/26/18.		
Current Condition: Lot 47	Pending - An unknoth The inspector will not some continuous and the inspector will not some continuous and the inspector will be continuous and the inspector w	own builder began contify the builder of not less removed from the installed on the back receive informed when the less informed when the less sounded the look to take the look began to the lo	ROW. To f the lot. By are identified. By are identified. It prior to the inspection Lot prior to the 10/21/1	Removed n on 12/4/17. Removed	on on 2/26/18.		
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49	Pending - An unknot The inspector will in 1. The dirt pile need 2. Silt fence needs in 1. The builder will but 2. The builder will but 3. Silt Fence Removed - Richland Individual Lot Removed - Charlesto Individual Lot	own builder began control to the builder of notify the builder of notify the builder of notify the builder on the back of the builder on the builder on the builder of the	ROW. To the lot. By are identified.	Removed n on 12/4/17. Removed 6 inspection. Pending	on on 2/26/18. ied.		
Lot 47 Current Condition: Lot 48 Current Condition:	Pending - An unknor The inspector will in 1. The dirt pile need 2. Silt fence needs in 1. The builder will but 2. The builder will but 3. The builder will but 4. The builder will but 4. The builder will but 5. The builder will but 6. The builder will but 6. The builder will be 6. The builder wi	own builder began control to the builder of notify the builder of notify the builder of notify the builder of notify the builder on the back of the builder	ROW. To the lot. By are identified.	Removed n on 12/4/17. Removed 6 inspection. Pending the lot.	on on 2/26/18. ied.		
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 49 Current Condition:	Pending - An unknor The inspector will in 1. The dirt pile need 2. Silt fence needs in 1. The builder will but 2. The builder will but 3. The builder will but 4. The builder will but 4. The builder will but 5. The builder will but 6. The builder will but 6. The builder will be 6. The builder wi	own builder began control to the builder of notify the builder of notify the builder of notify the builder of notify the builder on the back of the builder	ROW. To the lot. By are identified. By are	Removed n on 12/4/17. Removed 6 inspection. Pending the lot.	on on 2/26/18. ied.		
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 49 Current Condition:	Pending - An unknot The inspector will in 1. The dirt pile needs 2. Silt fence needs in 1. The builder will be 2. Individual Lot Individual Lot Individual Lot Pending - Marc David 2. The portable toiled 1. Marc David Custo 2. Marc David Custo 2. Marc David Custo Individual Lot Individual Lot Individual Lot Individual Lot Individual The Pending - The Hom	own builder began control to the builder of notify the builder on the back of the builder of the b	ROW. To the lot. By are identified. By are	Removed n on 12/4/17. Removed 6 inspection. Pending the lot prior to the ir the lot. 8/5/18. 8/5/18. Removed 16 inspection.	on on 2/26/18. ied.		
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 51 Current Condition: Lot 57	Pending - An unknor The inspector will in 1. The dirt pile needs in 2. Silt fence needs in 1. The builder will be 2. The builder will be 3. Silt Fence Removed - Richland Individual Lot Removed - Charlestor Individual Lot Pending - Marc David 12/18/17. 1. Silt fence or strave 2. The portable toiled 1. Marc David Custor 2. Marc David Custor 2. Marc David Custor Individual Lot Removed - The Hom Silt Fence	ls removed from the installed on the back the informed when informed inform	ROW. To the lot. By are identified. By are	Removed n on 12/4/17. Removed 6 inspection. Pending the lot prior to the in the lot. 8/5/18. 8/5/18. Removed 16 inspection. Removed	on on 2/26/18. ied.		
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 49 Current Condition:	Pending - An unknor The inspector will in 1. The dirt pile needs in 2. Silt fence needs in 1. The builder will be 2. The builder will be 3. Silt Fence Removed - Richland Individual Lot Removed - Charlestor Individual Lot Pending - Marc David 12/18/17. 1. Silt fence or strave 2. The portable toiled 1. Marc David Custor 2. Marc David Custor 2. Marc David Custor Individual Lot Removed - The Hom Silt Fence	ls removed from the installed on the back the informed when informed inform	ROW. To the lot. By are identified. By are	Removed n on 12/4/17. Removed 6 inspection. Pending the lot prior to the in the lot. 8/5/18. 8/5/18. Removed 16 inspection. Removed	on on 2/26/18. ied.		
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67	Pending - An unknot The inspector will in 1. The dirt pile needs 2. Silt fence needs in 1. The builder will be 2. Individual Lot Individual Lot Individual Lot Pending - Marc David 2. The portable toiled 1. Marc David Custo 2. Marc David Custo 2. Marc David Custo Individual Lot Individual Lot Individual Lot Removed - The Hom Silt Fence Removed - Sherwood Silt Fence	own builder began control to the builder of notify the builder of	ROW. To the lot. By are identified. By are	Removed n on 12/4/17. Removed 6 inspection. Pending the lot prior to the ir the lot. 8/5/18. Removed 16 inspection. Removed on on 11/9/17. Removed	on on 2/26/18. ied.		
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition:	Pending - An unknot The inspector will in 1. The dirt pile needs 2. Silt fence needs in 1. The builder will be 2. Individual Lot Individual Lot Individual Lot Pending - Marc David 2. The portable toiled 1. Marc David Custo 2. Marc David Custo 2. Marc David Custo Individual Lot Individual Lot Individual Lot Removed - The Hom Silt Fence Removed - Sherwood Silt Fence	own builder began control to the builder of notify the builder of	ROW. To the lot. By are identified. By are	Removed n on 12/4/17. Removed 6 inspection. Pending the lot prior to the ir the lot. 8/5/18. Removed 16 inspection. Removed on on 11/9/17. Removed	on on 2/26/18. ied.		

Current Condition:	Fair Condition - Leg	acy Homes installed in	nlet protection prior to t	he inspection on 12/4	/17.	
	Silt fence needs installed on the back of the lot to protect the waterway.					
	Legacy Homes was informed to complete by 10/18/17. Not done as of the last inspection. Legacy Homes was reminded on 1/3/17, 2/27/18 .					
Lot 72	Silt Fence	Lot 71	8/17/2017	Pending	Yes	
Current Condition:	Pending -					
	 Silt fence needs The portable toile 	installed in the rear of t	the lot to protect the wa	aterway.		
	4. Lamany Hamas w	informed to comple	to by 10/10/17 Not do		antina Lawray	
		as informed to comple ed on 1/3/18, 2/27/18.	tle by 10/18/17. Not do	ne as of the last inspe	ection. Legacy	
	2. Legacy Homes	was informed to comp	plete by 3/5/18.			
Lot 112	Silt Fence	Lot 112		Removed	Τ	
Current Condition:		Homes sodded the lot	prior to the inspection			
Lot 113	Individual Lot	Lot 113	1 1 1 7/4/40:	Removed		
Current Condition:	Removed - Sherwo	od Homes sodded the Lot 114	lot prior to the 7/4/16 ii	nspection. Removed	T	
Lot 114 Current Condition:		d Homes sodded the lo	t prior to 11/23/2016	Removed	1	
Lot 121	Individual Lot	Lot 121	7. PHOLIO 11/20/2010.	Removed	1	
Current Condition:		c. sodded the lot prior	to the inspection on 11		-	
Lot 122	Wattle	Lot 122		Removed		
Current Condition:		on Homes sodded the	lot prior to inspection of			
Lot 124	Silt Fence	Lot 124		Removed		
Current Condition:		er Homes sodded the I	ot prior to 11/23/2016.	Damayad	T	
Lot 126 Current Condition:	Silt Fence	Lot 126 Homes sodded the lot	nrior to 11/23/2016	Removed		
Lot 127	Silt Fence	Lot 127	prior to 11/23/2010.	Removed	T	
Current Condition:		y Homes sodded the lo	ot prior to the 12/16/15		-	
Lot 128	Silt Fence	Lot 128		Removed		
Current Condition:	Removed - Regenc	y Homes sodded the lo	ot prior to the 7/16/15 in	nspection.		
Lot 129	Silt Fence	Lot 129		Removed		
Current Condition:		y Homes sodded the lo	ot prior to the 11/13/15		1	
Lot 1 Replat 2 Current Condition:	Silt Fence	Lot 1 Replat 2 was sodded prior to the	11/21/14 increation	Removed		
Lot 133	Individual Lot	Lot 133		Removed	1	
Current Condition:		od Homes sodded the	lot prior to the inspecti			
Lot 134	Silt Fence	Lot 134		Removed		
Current Condition:		Homes sodded the lot	prior to the inspection			
Lot 135	Silt Fence	Lot 135		Removed		
Current Condition:	Removed - Sherwo	od Homes sodded the	lot prior to the 11/13/19	5 inspection.	'	
Lot 136	Silt Fence	Lot 136		Removed		
Current Condition:		d Homes sodded the lo			aining silt fence	
1 -4 407		part of construction on	10t 135 as of the 4/21/	·	1	
Lot 137	Silt Fence	Lot 137 Homes sodded the lot	prior to the 5/6/15 inco	Removed		
Current Condition: Lot 138	Silt Fence	Lot 138	prior to the 5/0/15 IIISp	Removed	1	
Current Condition:		Homes sodded the lot	prior to the 10/21/16 in			
Lot 139	Silt Fence	Lot 139	<u> </u>	Removed		
Current Condition:		od Homes sodded the	lot prior to the 8/19/15			
Lot 140	Silt Fence	Lot 140 od Homes sodded the	let muleu te the 0/40/45	Removed	1	
Current Condition: Lot 141	Removed - Sherwo	Lot 141	iot prior to the 6/12/15	Removed	T	
Current Condition:		od Homes sodded the	lot prior to the 8/24/16		1	
Lot 142	Silt Fence	Lot 142		Removed		
Current Condition:	Removed - Sherwo	od Homes sodded the	lot prior to the inspecti			
Lot 143	Silt Fence	Lot 143		Removed		
Current Condition: Lot 145	Removed - G Lee F Silt Fence	lomes sodded the lot p	orior to the 6/23/16 insp	pection. Removed	1	
Current Condition:		od Homes sodded the	lot prior to the 6/23/16		1	
Lot 144	Silt Fence	Lot 144		Removed		
Current Condition:		Homes sodded the lo	t prior to the 7/16/15 in			
Lot 146	Silt Fence	Lot 146		Removed		
Current Condition:	Removed-Charlesto	on Homes sodded the I	lot prior to 11/23/2016.			

1 -1 4 4 7	In all dated to a	1 -1 4 4 7	1	D	T 1
Lot 147	Individual Lot	Lot 147		Removed	
Current Condition: Lot 148	Silt Fence	me Company sodded th Lot 148	ne lot prior to the 12/16	Removed	
Current Condition:		me Company sodded th	le lot prior to the 7/16/		
Lot 149	Silt Fence	Lot 149	1/27/2017	Removed	l No
Current Condition:		on Homes sodded the			
Lot 150	Silt Fence	Lot 150	9/19/2017	Active	No
Current Condition:		errance Butler began co		and installed silt fence	on the side and
		to the inspection on 9/1			
Lot 151	Silt Fence	Lot 151		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the	lot prior to the 8/19/15	inspection.	
Lot 152	Silt Fence	Lot 152		Removed	
Current Condition:		Homes sodded the lot	prior to the 6/12/15 in		
Lot 153	Individual Lot	Lot 153		Removed	
Current Condition:		was sodded prior to the	2 12/17/14 inspection.		
Lot 154	Wattle	Lot 154	t major to the 7/10/15 is	Removed	
Current Condition: Lot 155	Silt Fence	y Homes sodded the lo	t prior to the 7/16/15 II	Removed	1
Current Condition:		Interprise sodded the lo	1 ot prior to the 11/13/15		
Lot 157	Individual Lot	Lot 157	5/1/2017	Active	l No
Current Condition:		tor previously recomme			
		natural vegetation and			
	inspector will monitor				
Lot 158	Individual Lot	Lot 158	11/9/2017	Active	No
Current Condition:		omes began constructi			
		a vegetative buffer str			
	will monitor.	•			
Lot 159	Individual Lot	Lot 159	9/19/2017	Active	No
Current Condition:		ilakovic began construc			
		due to the grade of the			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Lot 161	Individual Lot	Lot 161	11/9/2017	Active	No
Current Condition:	Active - Trademark	r Homes began constru	ction on the lot prior to	the inspection on 11	/9/17 Due to the
		a vegetative buffer str			
		· ·	•		
Lot 163	Individual Lot	Lot 162	12/18/2017	Active	No
			<u> </u>		
Current Condition:		Building began constru		o the inspection on 12	2/18/17. Currently
	no BMP's are need	ed. The inspector will c	ontinue to monitor.		
Lot 162	Individual Lot	Lot 162		Removed	
Current Condition:		Homes sodded the lot		spection. Legacy Ho	mes Removed the
		lebris prior to the 2/23/	16 inspection.		
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:		me Company sodded th	ne lot prior to the 9/26/		
Lot 165 Current Condition:	Silt Fence	Lot 165 me Company sodded th	le lot prior to the 7/16/	Removed 15 inspection	
Lot 166	Silt Fence	Lot 166		Removed	
Current Condition:		Homes sodded the lot	prior to the 7/4/16 inst		'
Lot 167	Silt Fence	Lot 167		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the	lot prior to the 4/21/16	inspection.	·
Lot 168	Silt Fence	Lot 168		Removed	
Current Condition:		Homes sodded the lot	prior to the 6/2/14 insp		
Lot 170	Individual Lot	Lot 170	1	Removed	
Current Condition:		ton Homes sodded the	iot prior to the 12/17/1		
Lot 171 Current Condition:	Individual Lot	Lot 171 tter Homes sodded the	lot prior to the increast	Removed	
Current Condition:	Silt Fence	Lot 179	11/9/2017	Active	Yes
Lot 179	Fair Condition - Lec	l Jacy Homes began con	struction on the lot price	or to the inspection on	11/9/17, Legacy
		fence on the front of the			_
			,		
	The silt fence needs	s repaired on the back	of the lot.		
	Legacy Homes was	informed to complete	by 2/5/18. Not done as	of the last inspection	Legacy Homes
	was reminded on 2	2/27/18.			
Lot 180				Removed	
Lot 180 Current Condition:	Silt Fence	Lot 180 tter Homes sodded the	lot prior to the inspect	Removed	

Current Condition:	Pemoved Charles	ton Homes sodded the	lot prior to the 12/17/1	4 inspection			
Current Condition: Lot 181	Individual Lot	Lot 181		Removed			
Current Condition:		cape sodded the lot pri	or to the 7/16/15 inspe				
Lot 182	Silt Fence	Lot 182		Removed			
Current Condition:	Removed - Change			Ttomovou			
Lot 183	Silt Fence	Lot 183		Removed			
Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the 4/29/16				
Lot 184	Silt Fence	Lot 184		Removed			
Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the 11/13/15	inspection.			
Lot 185	Wattle Lot 185 Removed						
Current Condition:	Removed- Sherwoo	d Homes sodded the lo	ot prior to inspection or	n 5/10/17.			
Lot 187	Silt Fence	Lot 187		Removed			
Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the inspection	on on 11/9/17.			
Lot 189	Individual Lot	Lot 189	1/29/2018	Pending	Yes		
Current Condition:	Pending - The Hom	e Company began con	struction on the lot price	or to the inspection on	1/29/18		
		stalled in the rear of the y was informed to com		one as of the last inspe	ection. The Home		
Lot 195	Silt Fence	Lot 195		Removed	I		
Current Condition:		fence was removed pri	or to the 6/4/14 inspec				
Current Condition.	TACINOVEG - THE SIIL	ionico was removeu pri	or to the or al ra maped	AIOII.			
SF 6	Silt Fence	SB 5	8/24/2016	Active	Yes		
Current Condition:		contractor that closed					
		s to be repaired in the s			s of the last		
SF 7	Cilt Fonce	SB 3	0/27/2016	Active	Yes		
	Silt Fence	SB 3	9/27/2016	Active	res		
Current Condition:	Fair Condition-						
	The silt fence is do	wn in the southwest cor	ions allow. Not done a	s of the last inspection			
SF 8	The silt fence is do	e-tie when winter condit	ions allow. Not done a	s of the last inspection Active	No		
	The silt fence is do The inspector will re Silt Fence Good Condition - B	e-tie when winter condit	ions allow. Not done a	s of the last inspection Active	No		
SF 8	The silt fence is do	e-tie when winter condit	ions allow. Not done a	s of the last inspection Active	No		
SF 8 Current Condition:	The silt fence is do The inspector will re Silt Fence Good Condition - B 11/23/2016.	Rainwood Road Oyer Young installed a	ions allow. Not done a 11/23/2016 silt fence check in fron	s of the last inspection Active t of Rainwood Road pr	No rior to		
SF 8 Current Condition: SF 9	The silt fence is don The inspector will re Silt Fence Good Condition - B 11/23/2016. Silt Fence Fair Condition - The silt fence need Mark Westergard w	Rainwood Road Oyer Young installed a	ions allow. Not done a 11/23/2016 silt fence check in fron 11/21/2017 a several areas. bup was informed to co	s of the last inspection Active t of Rainwood Road pi Active	No rior to Yes		
SF 8 Current Condition: SF 9 Current Condition:	The silt fence is don The inspector will re Silt Fence Good Condition - B 11/23/2016. Silt Fence Fair Condition - The silt fence need Mark Westergard w when conditions alle Sediment Basin	Rainwood Road over Young installed a state of the newly graded area over tied and repaired in the newly graded area over the newly graded area.	ions allow. Not done a 11/23/2016 silt fence check in fron 11/21/2017 a several areas. The pup was informed to contain the pup was informed to contain the pup was inspection	s of the last inspection Active t of Rainwood Road pi Active	No rior to Yes		
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Current Condition:	Removed - The basin was closed prior to the 8/24/16 inspection.						
STR	Street Cleaning Entire Site 2/26/2007 Active Yes						
Current Condition:	Fair condition - The streets need cleaned in front of lot 71. Legacy Homes was informed to complete by 2/27/18.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 156th and Bennington Blvd						
Inspector Signature:	ulad		Reviewed By:	Posts Silv			