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

Engineering Answers

nspector: Aaron Tulley						
					Stage	
	The Heritage					
Project Name:	NER110495					
Project Name:						
or Week Ending:	Foot of 4ECth Ctro	6	/23/2018	NE (Dauglas		
East of 156th Street and North and South of Rainwood Road- Bennington, NE County)					68007	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%				-	
Jtilities:	100%					
						
Overall Development:	50%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Weel	
Sunday (5/13):	0.06"					
Monday	1.41"					
uesday	0.00"	06/12/18	Partly Cloudy 81/64			
Vednesday	0.00"					
hursday	0.00"					
riday	0.00"					
Saturday	0.00"					
					Weel	
Sunday:	0.00"					
/londay	1.38"					
uesday	2.39"	06/19/18	Tstorm 81/67			
Vednesday	1.22"	06/20/18	Rain 72/61			
hursday	0.08"					
riday	0.00"					
Saturday	0.00"					
					Weel	
Sunday:	NA					
Monday	NA					
uesday	NA					
Vednesday	NA					
hursday	NA					
riday	NA					
Saturday	NA		+			
ataraay	107					
	None					
Complaints:						
Construction Sequencing:		1	1			
	site have had a temporary or	permanent cessation of g	rading, earthwork, or ground disturbance in	the last 14 days?		
Intire site, grading completed 7/2006	and site seeded 9/5/06. G	rading began on old s	chool site east of Star grass Road (11)	[′] 9/17).		
, 5 5 1 1 1 1 1 1 1 1 1		3 34 2 242 2				
			Ince scheduled in the next 14 days? :			

What temporary or permanent stabilization measures listed in this section are being implemented?

Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (8/30/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07, Erosion seeded in various areas (4/09), Old Basin 5 was seeded and matted (5/2/12). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16/). Area surrounding SB#4 has been seeded (5/22/18).

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

Yes

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Vac

CHECKLIST QUESTIONS:

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

Yes

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

Yes

Comments:

Comments:

- 1. Multiple houses are being built in the development.
- 2. SB 4 is being partially closed to accommodate the dirt from the grading of the new area as of 11/9/17. The inspector will continue to monitor its effectiveness. The surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Intersection of Rosewood and Rainwood Road	11/21/2017	Pending	No
Current Condition:	Pending - The inspe	ctor will recommend an	entrance if it becomes necess	ary.	1
CW 1	Concrete Washout	Lot 20		Removed	
Current Condition:	Removed - Boyer Yo	oung cleaned out and re	moved the concrete washout	prior to the 9/26/15 i	nspection.
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Yo	oung cleaned out and re	moved the concrete washout	prior to the 9/26/15 i	nspection.
IF 1	Inlet Filter	Rosewater Prky and Chicory St.		Removed	
Current Condition:			filter during inspection on 4/1		
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:			prior to the 7/16/15 inspection		
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1		Removed	
Current Condition:			the last inspection on 6/7/17		
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed	
Current Condition:	<u> </u>		or to the inspection on 9/19/1		
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed	
Current Condition:		·	or to inspection on 5/17/17		
Lot 5	Individual Lot	Lot 5	4/19/2017	Active	Yes
Current Condition:	SWPPP. Silt fence we the dirt pile from the Silt Fence is down in	vas installed at the back ROW prior to the inspe-	ed lot 3 replat 2. The inspecto of the lot as of the 3/24/18 instition on 4/5/18. needs to be removed or repairate ete by 5/4/18. Not done as of	spection. The Home red. last inspection.	
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - The Hom	ne Company sodded the	lot prior to inspection on 5/22	/18	•
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2		Removed	
Current Condition:	Removed - Pacesett	er Homes sodded the lo	t prior to the inspection on 12	/4/17.	-1
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed	
	-				

Current Condition:	Removed - John Sh Silt Fence		orior to the 6/23/16 inspection 8/17/2017		NI.			
Lot 19		Lot 19		Active	No			
Current Condition:	Good Condition - Pa	acesetter Homes Installe	ed silt fence on the front of t	ne lot prior to the inspect	ion on 3/12/18.			
Lot 21	Silt Fence	Lot 21	8/17/2017	Active	Yes			
Current Condition:	Fair Condition - The	Home Company installe	ed silt fence prior to the insp	pection on 4/5/18.				
	The silt fence check	in the corner of the lot i	needs to be repaired/retied					
	The Heave Orange		late by 5/40/40 New James	61 61				
		•	lete by 5/18/18. Not done a	<u> </u>				
Lot 26	Individual Lot	Lot 26	4/13/2018	Active	No			
Current Condition:	Active CBS Homes	hogan construction price	or to inspection on 4/13/18.					
Current Condition:	Active- CB3 Homes	began construction pric	in to inspection on 4/15/16.					
Lot 27	Silt Fence	Lot 27		Removed				
Current Condition:	Removed - Sherwoo	od Homes sodded the lo	ot prior to the inspection on	12/18/17.	.1			
			· ·					
Lot 33	Silt Fence	Lot 33		Removed				
Current Condition:	Removed - The Hor	ne Company sodded the	e lot prior to inspection on 6	5/2/18				
Lot 36	Individual Lot	Lot 36	4/5/2018	Active	No			
	0 10 10 5				1/5/10			
Current Condition:			s began construction on the					
		to inspection on 4/27/18	behind the lot prior to inspe	ction on 4/13/18. The din	t plie was remo			
1	· · · · · · · · · · · · · · · · · · ·). T		_			
Lot 40	Individual Lot	Lot 40		Removed				
Current Condition:			lot prior to the inspection or		1			
Lot 41	Individual Lot	Lot 41		Removed				
Current Condition:	Removed - Brooks	tone Homes sodded ti	he lot prior to inspection	on 6/12/18.				
1	011.5	1	0/00/0040					
Lot 42	Silt Fence	Lot 42	2/26/2018	Active	No			
Current Condition:			fence in the back of the lot	prior to the inspection or	า 4/5/18. The			
	portable toilet was re	emoved from the lot price	or to inspection on 5/11/18.					
Lot 47	Silt Fence	Lot 47	T	Removed	1			
Current Condition:			prior to the inspection on 12					
Current Condition.	rtemoved rtiemane	Triomes souded the lot	prior to the mapeonor on m	2/7/17.				
Lot 48	Individual Lot	Lot 48		Removed				
Current Condition:		on Homes sodded the le	ot prior to the 10/21/16 insp		1			
Lot 49	Individual Lot	Lot 49	T	Removed	1			
Current Condition:	Removed - Marc Da	vid Custom Homes sod	ded the lot prior to inspection	on on 5/11/18	1			
			· · ·		_			
Lot 51	Individual Lot	Lot 51		Removed				
Current Condition:			e lot prior to the 4/21/16 ins					
Lot 57	Silt Fence	Lot 57		Removed				
Current Condition:	Removed - Sherwoo	od Homes sodded the lo	t prior to the inspection on	11/9/17.				
Lot 58	Silt Fence	Lot 58	5/22/2018	Active	Yes			
Current Condition:	Fair Condition - Dvn	asty Homes began cons	struction prior to inspection	on 5/22/18. Silt fence w	as trenched in			
	along side of lot prior to inspection on 6/12/18.							
	Silt Fence needs to be repaired/reinstalled in SE corner.							
		as informed to comple						
Lot 60	Individual Lot	Lot 60	6/19/2018	Active	Yes			
Current Condition:	Fair Condition - Le	gacy Homes began co	onstruction prior to inspe	ction on 6/19/18.				
	1. Dirt Pile needs to be removed from ROW							
	2. Silt fence should	2. Silt fence should be installed in back of lot						
	1. Legacy Homes v	was informed to compl						
	0.1							
	2. Legacy Homes v	vas informed to comp	lete by 6/26/16					
			lete by 6/26/16					
Lot 67	Silt Fence	Lot 67		Removed				
Lot 67 Current Condition: Lot 70	Silt Fence	Lot 67	pt prior to the 7/4/16 inspect					

Current Condition:	Removed - Legacy	Homes sodded the lot	prior to inspection on 6/1	12/18.			
Lot 72	Silt Fence	Lot 72	8/17/2017	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes installed silt fence on the back of the lot prior to the inspection on 4/5/18. 1. The portable toilet needs secured. 2. The silt fence in the back of the lot needs to be reinstalled or the lot should be stabilized 1. Legacy Homes was informed to complete by 3/5/18. Not done as of the last inspection. Legacy Homes was reminded on 4/30/18, 6/3/18. 2. Legacy Homes was informed to complete by 5/29/18. Not done as of last inspection. Legacy Homes was reminded on 6/3/18.						
	Terriiridea on 0/3/10.						
Lot 112	Silt Fence	Lot 112		Removed			
Current Condition:			ior to the inspection on 6/6/		1		
Lot 113	Individual Lot	Lot 113		Removed			
Current Condition: Lot 114	Silt Fence	Lot 114	prior to the 7/4/16 inspection	Removed	1		
Current Condition:		Homes sodded the lot p	rior to 11/23/2016	Removed			
Lot 121	Individual Lot	Lot 121	51101 to 11/23/2010.	Removed			
Current Condition:			the inspection on 11/9/17.	1	-1		
Lot 122	Wattle	Lot 122		Removed			
Current Condition:			prior to inspection on 4/19/		1		
Lot 124	Silt Fence	Lot 124		Removed			
Current Condition: Lot 126	Removed-Pacesette Silt Fence	er Homes sodded the lot Lot 126	prior to 11/23/2016.	Removed	1		
Current Condition:		Homes sodded the lot pi	ior to 11/23/2016	removed			
Lot 127	Silt Fence	Lot 127	101 10 11/20/2010.	Removed			
Current Condition:			orior to the 12/16/15 inspect				
Lot 128	Silt Fence	Lot 128		Removed			
Current Condition:	Removed - Regency	Homes sodded the lot	orior to the 7/16/15 inspection	on.	•		
Lot 129	Silt Fence	Lot 129		Removed			
Current Condition:			orior to the 11/13/15 inspect				
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed			
Current Condition:		vas sodded prior to the 1	1/21/14 inspection.	D	1		
Lot 133	Individual Lot	Lot 133	prior to the inspection on 1	Removed			
Current Condition:	Removed - Sherwoo	od nomes sodded the lo	prior to the inspection on i	2/4/17.			
Lot 134	Silt Fence	Lot 134		Removed			
Current Condition:	Removed - Legacy I	Homes sodded the lot pr	ior to the inspection on 8/17	/17.	•		
Lot 135	Silt Fence	Lot 135		Removed			
Current Condition:	Removed - Sherwoo	d Homes sodded the lo	prior to the 11/13/15 inspec	ction.			
Lot 136	Silt Fence	Lot 136		Removed			
Current Condition:			orior to the 12/17/14 inspect	ion. The remaining sil	t fence will be		
1 + 107			s of the 4/21/15 inspection.		1		
Lot 137	Silt Fence	Lot 137	: t- th- 5/0/45 :	Removed			
Current Condition: Lot 138	Silt Fence	Lot 138	ior to the 5/6/15 inspection.	Removed	1		
Current Condition:			I ior to the 10/21/16 inspection				
Lot 139	Silt Fence	Lot 139	10: 10 1:10 1 0/2 1/ 10 1:10 00010	Removed			
Current Condition:	Removed - Sherwoo	od Homes sodded the lot	prior to the 8/19/15 inspect	ion.	-		
Lot 140	Silt Fence	Lot 140		Removed			
Current Condition:	Removed - Sherwoo	od Homes sodded the lot	prior to the 6/12/15 inspect	ion.	•		
Lot 141	Silt Fence	Lot 141		Removed			
Current Condition:			prior to the 8/24/16 inspect				
Lot 142	Silt Fence	Lot 142	<u> </u>	Removed			
Current Condition:			prior to the inspection on 7		1		
Lot 143	Silt Fence	Lot 143	or to the 6/23/16 inspection.	Removed			
Current Condition: Lot 145	Silt Fence	Lot 145	or to the orzor to inspection.	Removed			
Current Condition:			prior to the 6/23/16 inspect		1		
Lot 144	Silt Fence	Lot 144	. prior to the orzor to mapeet	Removed	1		
Current Condition:			rior to the 7/16/15 inspectio		-1		
Lot 146	Silt Fence	Lot 146		Removed			
Current Condition:		n Homes sodded the lot	prior to 11/23/2016.				
Lot 147	Individual Lot	Lot 147		Removed			
Current Condition:	Removed - The Hor	ne Company sodded the	lot prior to the 12/16/15 ins	pection.			

Lot 148	Silt Fence	Lot 148	<u> </u>	Removed	
Current Condition:			lot prior to the 7/16/15 inspe		
Lot 149	Silt Fence	Lot 149	1/27/2017	Removed	l No
Current Condition:			t prior to inspection on 4/19/		140
Lot 150	Silt Fence	Lot 150	9/19/2017	Active	No
Current Condition:			estruction on the lot, and inst		
	lot prior to the inspe				
Lot 151	Silt Fence	Lot 151		Removed	
Current Condition:			t prior to the 8/19/15 inspecti		1
Lot 152	Silt Fence	Lot 152		Removed	
Current Condition:	Removed - Premier	Homes sodded the lot p	rior to the 6/12/15 inspection	l.	
Lot 153	Individual Lot	Lot 153		Removed	
Current Condition:	Removed - The lot	was sodded prior to the 1	2/17/14 inspection.		
Lot 154	Wattle	Lot 154		Removed	
Current Condition:			prior to the 7/16/15 inspectio		
Lot 155	Silt Fence	Lot 155		Removed	
Current Condition:			prior to the 11/13/15 inspect		
Lot 157	Individual Lot	Lot 157		Removed	
Current Condition:	Removed - Homes	by Premier sodded the id	ot prior to inspection on 5/11/	18	
Lot 158	Individual Lot	Lot 158	11/9/2017	Active	No
Current Condition:			on the lot prior to the inspe		
	lot and a vegetative	buffer strip in the back r	no BMP's are currently needs	ed. The inspector will r	nonitor.
Lot 159	Individual Lot	Lot 159		Removed	
Current Condition:	Removed - Ljubiss	sa Milakovic sodded the	e lot prior to inspection on	6/12/18.	<u>'</u>
	1				
Lot 160	Individual Lot	Lot 160	4/27/2018	Active	l No
Current Condition:			ction prior to inspection on 4		-
Current Condition:		the lot. The inspector wil	•	721/16. Currently 110 B	IVIF 5 are rieeded
Lot 161	Individual Lot	Lot 161	I monitor.	Removed	
Current Condition:	Removed - Tradema	ark Homes sodded the lo	ot prior to inspection on 6/2/1	8.	
Lot 162	Individual Lot	Lot 162		Removed	
Current Condition:			ior to the 12/16/15 inspection	n. Legacy Homes Rei	noved the portable
1 1100		or to the 2/23/16 inspection			
Lot 163	Silt Fence	Lot 162	3/24/2018	Active	No
Current Condition:	no BMP's are neede	ed. Silt fence was observ	construction on the lot prior ed on the corner of the lot a ctor will monitor the need for	s of the 3/24/18 inspec	
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:	Removed - The Hor		lot prior to the 9/26/15 inspe		
Lot 165	Silt Fence	Lot 165		Removed	
Current Condition:	Removed - The Hor	me Company sodded the	lot prior to the 7/16/15 inspe	ection.	
Lot 166	Silt Fence	Lot 166		Removed	
Current Condition: Lot 167			ior to the 7/4/16 inspection.	Dama:	
======	Silt Fence	Lot 167	b prior to the 4/04/40 increased	Removed	
Current Condition: Lot 168	Silt Fence	od Homes sodded the lot Lot 168	prior to the 4/21/16 inspecti	on. Removed	
Current Condition:			ior to the 6/2/14 inspection.	1	'
Lot 170	Individual Lot	Lot 170		Removed	
Current Condition:		ton Homes sodded the lo	ot prior to the 12/17/14 inspe		'
Lot 171	Individual Lot	Lot 171		Removed	
Current Condition:	Removed - Paceset	ter Homes sodded the lo	t prior to the inspection on 1	2/4/17.	
Lot 179	Silt Fence	Lot 179		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot	 prior to inspection on 6/1	<u>2</u> /18.	
	4				
Lot 180	Silt Fence	Lot 180		Removed	
Current Condition:			ot prior to the inspection on 9		
Current Condition: Lot 181	Individual Lot	ton Homes sodded the id	ot prior to the 12/17/14 insper	Removed	
Current Condition:			to the 7/16/15 inspection.		-
Lot 182	Silt Fence	Lot 182	-,	Removed	
0 (0 10)	Removed - Change	d to Lot 7 Replat 2.			•
Current Condition:	rtomorou onango				

Lot 183	Silt Fence	Lot 183		Removed				
Current Condition:			t prior to the 4/29/16 inspecti					
Lot 184	Silt Fence	Lot 184		Removed				
Current Condition:			t prior to the 11/13/15 inspec					
Lot 185	Wattle	Lot 185		Removed				
Current Condition:			prior to inspection on 5/10/1					
Lot 186	Individual Lot	Lot 186	5/11/2018	Active	No			
Current Condition:			construction on the lot prior t		1/18. Pacesetter			
	Homes removed the	airt pile from the ROW	prior to inspection on 6/2/18	•				
Lot 187	Silt Fence	Lot 187		Removed				
Current Condition:	Removed - Sherwoo	d Homes sodded the lo	t prior to the inspection on 1	1/9/17.				
Lot 188	Individual Lot	Lot 188	5/11/2018	Active	No			
Current Condition:			n construction on the lot pric on 6/2/18. Inspector will mor		/11/18. Dirt Pile			
Lot 189	Individual Lot	Lot 189	1/29/2018	Pending	Yes			
Current Condition:			ruction on the lot prior to the	·	1 00			
Guirent Condition.	r ending - The Home	Johnpany Degan Const	radial of the lot phor to the	111396011011 011 1/23/10.				
	1. Silt fence needs in	nstalled in the rear of the	e lot					
	2. Straw Wattles sho	ould be placed in above	the curb inlet to protect from	sediment coming off th	e lot			
		'	·	· ·				
			nplete by 2/5/18. Not done a	s of the last inspection.	The Home			
	Company was remin							
	2. The Home Compa	any was informed to con	nplete by 5/4/18. Not done a	s of last inspection.				
Lot 190	Silt Fence	Lot 190	4/5/2018	Active	Yes			
Current Condition:			nstruction on the lot prior to t	ne inspection on 4/5/18	Silt fence was			
	observed on the bac	observed on the back of the lot during the inspection on 4/5/18.						
	Silt Fence should be extended to cover back of lot.							
	2. Dirt Pile should be removed from R.O.W.							
	2. Dirt Pile should be		don or lot.					
		e removed from R.O.W.		Chart in a section				
	1. Pinecrest Homes	e removed from R.O.W. was informed to comple	te by 4/20/18. Not done as o					
	1. Pinecrest Homes	was informed to comple was informed to comple						
Lot 195	1. Pinecrest Homes	e removed from R.O.W. was informed to comple	te by 4/20/18. Not done as o					
Lot 195 Current Condition:	1. Pinecrest Homes 2. Pinecrest Homes Silt Fence	was informed to comple was informed to comple was informed to comple Lot 195	te by 4/20/18. Not done as o	f last inspection.				
Current Condition:	1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt f	was informed to comple was informed to comple Lot 195 ence was removed prio	ete by 4/20/18. Not done as cote by 4/20/18. Not done as co	of last inspection. Removed				
Current Condition: SF 6	1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt f	was informed to comple was informed to comple was informed to comple Lot 195 ence was removed prio	te by 4/20/18. Not done as of te by 4/20/18. Not done as of to the 6/4/14 inspection.	f last inspection.				
Current Condition:	1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt f	was informed to comple was informed to comple Lot 195 ence was removed prio	te by 4/20/18. Not done as of te by 4/20/18. Not done as of to the 6/4/14 inspection.	of last inspection. Removed				
Current Condition: SF 6 Current Condition:	1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt f	was informed to comple was informed to comple was informed to comple Lot 195 ence was removed prio	te by 4/20/18. Not done as of te by 4/20/18. Not done as of to the 6/4/14 inspection.	of last inspection. Removed				
Current Condition: SF 6	1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt f Silt Fence Removed - SF 6 cha	was informed to comple was informed to comple was informed to comple Lot 195 ience was removed prio SB 5 anged to lot level item (lo	te by 4/20/18. Not done as of the by 4/20/18. Not done as of the by 4/20/18. Not done as of the by 4/20/18. To the 6/4/14 inspection.	of last inspection. Removed	Yes			
Current Condition: SF 6 Current Condition:	1. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt f Silt Fence Removed - SF 6 cha	was informed to comple was informed to comple was informed to comple Lot 195 ience was removed prio SB 5 anged to lot level item (lo	te by 4/20/18. Not done as of the by 4/20/18. Not done as of the by 4/20/18. Not done as of the by 4/20/14 inspection.	Removed Removed	Yes			
Current Condition: SF 6 Current Condition: SF 7 Current Condition:	1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt f Silt Fence Removed - SF 6 cha Silt Fence Removed - SF 7 cha	was informed to comple was informed to comple was informed to comple. Lot 195 Fence was removed prio SB 5 Fanged to lot level item (lot leve	te by 4/20/18. Not done as of the the first of the 6/4/14 inspection. Dot 58) as of 6/2/18. 9/27/2016 ots 5 and 6) as of 5/15/18.	Removed Removed Removed				
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt f Silt Fence Removed - SF 6 cha Silt Fence Removed - SF 7 cha Silt Fence	was informed to comple was informed to comple was informed to comple. Lot 195 ience was removed prio SB 5 anged to lot level item (lot specified) SB 3 anged to lot level item (lot specified)	ote by 4/20/18. Not done as of the by 4/20/18. 9/27/2016 11/23/2016	Removed Removed Removed Active	No			
Current Condition: SF 6 Current Condition: SF 7 Current Condition:	1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt f Silt Fence Removed - SF 6 cha Silt Fence Removed - SF 7 cha Silt Fence	was informed to comple was informed to comple was informed to comple. Lot 195 ience was removed prio SB 5 anged to lot level item (lot specified) SB 3 anged to lot level item (lot specified)	te by 4/20/18. Not done as of the the first of the 6/4/14 inspection. Dot 58) as of 6/2/18. 9/27/2016 ots 5 and 6) as of 5/15/18.	Removed Removed Removed Active	No			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt f Silt Fence Removed - SF 6 cha Silt Fence Removed - SF 7 cha Silt Fence Good Condition - Bo	was informed to comple was informed to comple was informed to comple Lot 195 rence was removed prio SB 5 ranged to lot level item (lot SB 3 ranged to lot level item (lot Rainwood Road renewed prio Rainwood Road renewed prio Rainwood Road renewed prior	te by 4/20/18. Not done as of the first to the 6/4/14 inspection. Dot 58) as of 6/2/18. 9/27/2016 Dots 5 and 6) as of 5/15/18. 11/23/2016 It fence check in front of Rain	Removed Removed Removed Active nwood Road prior to 11.	No /23/2016.			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes Silt Fence Removed - The silt f Silt Fence Removed - SF 6 cha Silt Fence Removed - SF 7 cha Silt Fence	was informed to comple was informed to comple was informed to comple Lot 195 fence was removed prior SB 5 anged to lot level item (lot Rainwood Road byer Young installed a si	ote by 4/20/18. Not done as of the by 4/20/18. 9/27/2016 11/23/2016	Removed Removed Removed Active	No			
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Current Condition:	Fair Condition- 35% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection.					
	 The southern riser was damaged by Leik Construction during the partial basin closure. Dirt needs to be removed from around risers to allow basin to drain properly. 					
	 Dirt needs to be removed from around risers to allow basin to drain properly. Dusty Roth has been contacted as of 12/12/17 in order to remove and cap the riser. The inspector will monitor. Dusty Roth was reminded on 2/26/18, 3/28/18, 6/25/18. Dusty Roth was contacted 4/11/18. Not done as of last inspection. Dusty Roth was reminded on 6/25/18. 					
		Southwest corner of Rosewater Pkwy and				
		North H.W.S				
SB 5	Sediment Basin	Cleveland Blvd		Removed		
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 - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. Streets need to be cleaned in front of lot 179 Legacy Homes was informed to complete by 6/9/18. Not done as of last inspection.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 156th and Bennington Blvd					
nspector Signature: Reviewed By: Reviewed By:						