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

Enaineerina Answers

| Erosion Control Specialist- Ma | nager | | Liig | ineering Answers | |
|---|-----------------------------------|----------------------------|---------------------------------------|------------------------------|-------|
| | | E&A- P2005.03 | 0.000 | | |
| Inspector: Aaron Tulley and Ja | son Brackett | | | | Stage |
| | | Th | e Heritage | | 2 |
| Project Name: | | | ER110495 | | |
| _ • | | | 7/14/2018 | | + |
| For Week Ending: | Fast of 156th | | 7 14/2010 d South of Rainwood Road | - Rennington NF | 00007 |
| Project Location: | Lust of 100th | | uglas County) | Bernington, NE | 68007 |
| | | (| g, | | .1 |
| Grading: | 100% | ,[| | | |
| Sanitary Sewer: | 100% | | | | |
| Storm Sewer: | 100% | | | | 1 |
| Paving: | 100% | | | | 1 |
| Seeding: | 100% | - | | | 1 |
| Utilities: | 100% | - | | | + |
| Overall Development: | 50% | + | | | 1 |
| Sverum Beveropment. | 0070 | 'L | | | |
| DAIN FALL AMOUNTS | Amount in inches | Bata tananan d | Washing Oranges | | 1 |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | | 10/ |
| Sunday (5/42). | 0.00" | | | | Weel |
| Sunday (5/13): | 0.00" 0.73" | - | | | + |
| Monday | | 00/00/40 | D-1:: 00/04 | | + |
| Tuesday | 0.01" | 06/26/18 | Rain 80/64 | | + |
| Wednesday | 0.00" | | | | _ |
| Thursday | 0.00" | | | | _ |
| Friday | 0.00" | | | | _ |
| Saturday | 0.61" | | | | |
| | 0.07" | | | | Weel |
| Sunday: | 0.27" | | 21 21/22 | | + |
| Monday | 0.00" | 07/02/18 | Clear 84/63 | | _ |
| Tuesday | 0.01" | | | | _ |
| Wednesday | 0.16" | | | | _ |
| Thursday | 0.03" | | | | _ |
| Friday | 0.00" | | | | 4 |
| Saturday | 0.00" | | | | |
| | | | | | Weel |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | 07/11/18 | Mostly Sunny 91/75 | | |
| Thursday | 0.00" | | | | |
| Friday | 0.45" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | |
| | None | | | | |
| Complaints: | | | | | |
| | | | , | , | - |
| | | | | | |
| Construction Sequencing: | | | | | |
| Which portion(s) (i.e. drainage basins) | of the site have had a temporary | or permanent cessation | of grading, earthwork, or ground of | disturbance in the last 14 d | ays? |
| Entire site, grading completed 7/2 | 2006 and site seeded 9/5/06 | Grading began on of | d school site east of Star grad | ss Road (11/9/17) | |
| -mino ono, grading completed 1/1 | 2000 and one occued 3/3/00. | Crading began on or | a solidor sito dast di otal gra | 55 1.0dd (11/5/17). | 1 |
| Vhich portion(s) (i.e. drainage basins) | of the site do not have grading a | Learthwork, or ground dist | urbance 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?

Yes

CHECKLIST QUESTIONS:

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

Yes

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

Yes

Comments:

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | | | |
|--------------------|---|--|--|---|-----------------------------------|--|--|--|
| CE 1 | Construction Entrance | Intersection of Rosewood and Rainwood Road | 11/21/2017 | Pending | No | | | |
| Current Condition: | Pending - The inspe | Pending - The inspector will recommend an entrance if it becomes necessary. | | | | | | |
| CW 1 | Concrete Washout | Lot 20 | | Removed | | | | |
| Current Condition: | Removed - Boyer Yo | oung cleaned out and re | emoved the concrete wash | out prior to the 9/26/19 | 5 inspection. | | | |
| CW 2 | Concrete Washout | Lot 162 | | Removed | | | | |
| Current Condition: | Removed - Boyer Yo | oung cleaned out and re | emoved the concrete wash | out prior to the 9/26/19 | 5 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 - Regency | Homes seeded the lot | prior to the 7/16/15 inspec | tion. | | | | |
| Lot 1 Replat 1 | Silt Fence | Lot 1 Replat 1 | | Removed | | | | |
| Current Condition: | Removed - MJ Desi | gn sodded the lot prior | to the last inspection on 6/7 | /17. | • | | | |
| Lot 2 Replat 1 | Individual Lot | Lot 2 Replat 1 | | Removed | | | | |
| Current Condition: | Removed - Legacy I | Homes sodded the lot p | prior to the inspection on 9/1 | 9/17. | • | | | |
| Lot 2 Replat 2 | Silt Fence | Lot 2 Replat 2 | | Removed | | | | |
| Current Condition: | Removed - Legacy I | Homes sodded the lot p | prior to inspection on 5/17/1 | 7 | • | | | |
| Lot 5 | Individual Lot | Lot 6 | | Removed | | | | |
| Current Condition: | Removed - The Hon | ne Company sodded th | e lot prior to inspection on s | 5/22/18 | • | | | |
| Lot 6 | Individual Lot | Lot 5 | 4/19/2017 | Active | Yes | | | |
| Current Condition: | SWPPP. Silt fence was removed the dirt pile to inspection on 6/26 Silt Fence is down in | was installed at the bac e from the ROW prior to 6/18. In the back of the lot and | eled lot 3 replat 2. The inspet k of the lot as of the 3/24/18 of the inspection on 4/5/18. The inspection on 4/5/18. The inspection on 4/5/18. The inspection on 4/5/18. The inspection of 4/5/18 inspection of 4/5/18. The inspection of 4/5/18 inspection | 3 inspection. The Hon The Home Company b | ne Company negan grading prior | | | |
| | was reminded on 7/6 | | | | | | | |

| Current Condition: | Removed - Pacese | tter Homes sodded the | lot prior to the inspection or | n 12/4/17. | | |
|---|---|--|---|--------------------------|---------|--|
| Lot 7 Replat 2 | Silt Fence | Lot 7 Replat 2 | | Removed | | |
| Current Condition: | | <u>'</u> | prior to the 6/23/16 inspect | | | |
| Lot 19 | Silt Fence | Lot 19 | 8/17/2017 | Active | No | |
| Current Condition: | Good Condition - P | acesetter Homes install | ed silt fence on the front of | | | |
| | 3/12/18. | | | | | |
| Lot 21 | Silt Fence | Lot 21 | 8/17/2017 | Active | Yes | |
| Current Condition: | Fair Condition - The | e Home Company instal | led silt fence prior to the ins | spection on 4/5/18. | | |
| | The Home Compar Company was remi | ny was informed to comp nded on 7/6/18. | needs to be repaired/retied | as of last inspection. T | ne Home | |
| Lot 26 | Individual Lot | Lot 26 | 4/13/2018 | Active | No | |
| Current Condition: | Active- CBS Homes | s began construction pri | I or to inspection on 4/13/18. | | | |
| Lot 27 | Silt Fence | Lot 27 | | Removed | | |
| Current Condition: | Removed - Sherwo | od Homes sodded the l | ot prior to the inspection on | 12/18/17. | • | |
| Lot 33 | Silt Fence | Lot 33 | | Removed | T | |
| * | | | o lot prior to inappation and | | | |
| Current Condition: | Removed - The Ho | me Company sodded th | e lot prior to inspection on (| 0/2/18 | | |
| Lot 36 | Individual Lot | Lot 36 | 4/5/2018 | Active | No | |
| Current Condition: | Riverstone Constru | | s began construction on the behind the lot prior to inspe on 4/27/18. | | | |
| Lot 40 | Individual Lot | Lot 40 | | Removed | | |
| Current Condition: | Removed- The hom | ne company sodded the | lot prior to the inspection o | n 5/17/17 | | |
| Lot 41 | Individual Lot | Lot 41 | | Removed | | |
| Current Condition: | Removed - Brookst | one Homes sodded the | lot prior to inspection on 6/ | 12/18. | | |
| Lot 42 | Silt Fence | Lot 42 | 2/26/2018 | Active | No | |
| Current Condition: | The portable toilet | | silt fence in the back of the ot prior to inspection on 5/1 | | | |
| Lot 47 | Silt Fence | Lot 47 | | Removed | | |
| Current Condition: | Removed - Richlan | d Homes sodded the lo | prior to the inspection on 1 | 2/4/17. | | |
| Lot 48 | Individual Lot | Lot 48 | | Removed | | |
| Current Condition: | | | lot prior to the 10/21/16 insp | | | |
| Lot 49 | Individual Lot | Lot 49 | | Removed | | |
| Current Condition: | Removed - Marc Da | avid Custom Homes so | dded the lot prior to inspecti | on on 5/11/18 | | |
| Lot 51 | Individual Lot | Lot 51 | | Removed | | |
| Current Condition: | | | e lot prior to the 4/21/16 ins | | T | |
| Lot 57 | Silt Fence | Lot 57 | | Removed | | |
| Current Condition: | | | ot prior to the inspection on | 11/9/17. | | |
| Lot 58 | Silt Fence | Lot 58 | 5/22/2018 | Active | Yes | |
| Current Condition: | Fair Condition - Dynasty Homes began construction prior to inspection on 5/22/18. Silt fence was trenched in along side of lot prior to inspection on 6/12/18. Silt Fence needs to be repaired/reinstalled in SE corner. | | | | | |
| | , , | | by 6/19/18. Not done as of | | | |
| Lot 60 | Individual Lot | Lot 60 | 6/19/2018 | Active | Yes | |

| Current Condition: | Fair Condition - Lec | acv Homes began con | struction prior to inspection | on 6/19/18. | | |
|-------------------------------|---|---------------------------------------|---|----------------------------|--------------------|--|
| | | | | | | |
| | Dirt Pile needs to be removed from ROW Silt fence should be installed in back of lot | | | | | |
| | | | | | | |
| | 1. Legacy Homes was informed to complete by 6/26/18. Not done as of last inspection. Legacy Homes was reminded on 7/6/18. | | | | | |
| | 2. Legacy Homes was informed to complete by 6/26/18. Not done as of last inspection. Legacy Homes was | | | | | |
| | reminded on 7/6/18 | | | | | |
| Lot 67 | Silt Fence | Lot 67 | | Removed | | |
| Current Condition: Lot 70 | Removed - Sherwo Silt Fence | od Homes sodded the I Lot 70 | ot prior to the 7/4/16 inspect | tion. Removed | | |
| Current Condition: | | 7 7 7 | prior to inspection on 6/12/1 | | | |
| | ŭ , | · · · · · · · · · · · · · · · · · · · | · | | | |
| Lot 72 Current Condition: | Silt Fence | Lot 72 | 8/17/2017 t fence on the back of the lo | Active | Yes | |
| Current Condition: | Fair Condition - Leg | gacy Homes Installed Sil | t rence on the back of the ic | ot prior to the inspection | on on 4/5/18. | |
| | 1. The portable toils | | | | | |
| | 2. The silt fence in t | the back of the lot need | s to be reinstalled or the lot | should be stabilized | | |
| | 1. Legacy Homes w | vas informed to complet | e by 3/5/18. Not done as of | the last inspection. Le | gacy Homes was | |
| | reminded on 4/30/1 | 8, 6/3/18, 7/6/18. | | | | |
| | 2. Legacy Homes was reminded on 6/3/18 | | e by 5/29/18. Not done as o | if last inspection. Lega | icy Homes was | |
| | | | | | | |
| Lot 112 | Silt Fence | Lot 112 | 0/0 | Removed | | |
| Current Condition: Lot 113 | Individual Lot | Lot 113 | orior to the inspection on 6/6 | 7/17. Removed | | |
| Current Condition: | | | Lot prior to the 7/4/16 inspect | | | |
| Lot 114 | Silt Fence | Lot 114 | | Removed | | |
| Current Condition: | | d Homes sodded the lo | t prior to 11/23/2016. | | | |
| Lot 121 | Individual Lot | Lot 121 | - the inner of the second 4/0/47 | Removed | | |
| Current Condition: | Removed - Foois in | ic. sodded the lot prior t | o the inspection on 11/9/17. | • | | |
| Lot 122 | Wattle | Lot 122 | | Removed | | |
| Current Condition: Lot 124 | Removed- Charlest Silt Fence | on Homes sodded the I | ot prior to inspection on 4/1 | 9/17. Removed | | |
| Current Condition: | | er Homes sodded the lo | ot prior to 11/23/2016. | | | |
| Lot 126 | Silt Fence | Lot 126 | | Removed | | |
| Current Condition: Lot 127 | Removed-Regency Silt Fence | Homes sodded the lot Lot 127 | prior to 11/23/2016. | Removed | | |
| Current Condition: | | | t prior to the 12/16/15 inspe | | | |
| Lot 128 | Silt Fence | Lot 128 | | Removed | | |
| Current Condition: Lot 129 | Removed - Regenc | y Homes sodded the lo | t prior to the 7/16/15 inspec | tion. Removed | | |
| Current Condition: | | | t prior to the 11/13/15 inspe | | | |
| Lot 1 Replat 2 | | Lot 1 Replat 2 | | Removed | | |
| Current Condition: | | was sodded prior to the | 11/21/14 inspection. | | | |
| Lot 133 Current Condition: | Individual Lot | Lot 133 | ot prior to the inspection on | Removed | | |
| | | | or burning the makeomon on | | | |
| Lot 134 | Silt Fence | Lot 134 | rior to the increation of 0/4 | Removed | | |
| Current Condition: Lot 135 | Silt Fence | Lot 135 | orior to the inspection on 8/1 | Removed | | |
| Current Condition: | | | Lot prior to the 11/13/15 insp | | 1 | |
| Lot 136 | Silt Fence | Lot 136 | | Removed | | |
| Current Condition: | Remove - Sherwoo | | t prior to the 12/17/14 inspe | | silt fence will be | |
| 1 44 407 | | | as of the 4/21/15 inspection | | | |
| Lot 137 | Silt Fence | Lot 137 | prior to the 5/6/15 inspection | Removed | | |
| Current Condition: Lot 138 | Silt Fence | Lot 138 | mor to the 5/6/15 inspection | n. Removed | | |
| Current Condition: | | | orior to the 10/21/16 inspect | | | |
| Lot 139 | Silt Fence | Lot 139 | | Removed | | |
| Current Condition: Lot 140 | Removed - Sherwo Silt Fence | od Homes sodded the I Lot 140 | ot prior to the 8/19/15 inspe | ction. Removed | | |
| Current Condition: | | | to the 6/12/15 inspe | | | |
| Lot 141 | Silt Fence | Lot 141 | | Removed | | |
| Current Condition: | | od Homes sodded the I | ot prior to the 8/24/16 inspe | | | |
| | | | | | | |

| Lot 142 | Silt Fence | Lot 142 | | Removed | |
|---|--|--|--|--|------------------------------------|
| Current Condition: | Removed - Sherwo | od Homes sodded the I | ot prior to the inspection on | 7/27/17. | |
| Lot 143 | Silt Fence | Lot 143 | | Removed | |
| Current Condition: | Removed - G Lee H | lomes sodded the lot p | rior to the 6/23/16 inspectio | n. | |
| Lot 145 | Silt Fence | Lot 145 | | Removed | |
| Current Condition: | Removed - Sherwo | od Homes sodded the I | ot prior to the 6/23/16 inspe | ection. | ' |
| Lot 144 | Silt Fence | Lot 144 | | Removed | |
| Current Condition: | Removed - Dynasty | Homes sodded the lot | prior to the 7/16/15 inspect | ion. | ' |
| Lot 146 | Silt Fence | Lot 146 | | Removed | |
| Current Condition: | Removed-Charlesto | on Homes sodded the lo | ot prior to 11/23/2016. | • | • |
| Lot 147 | Individual Lot | Lot 147 | | Removed | |
| Current Condition: | Removed - The Hor | me Company sodded th | e lot prior to the 12/16/15 in | nspection. | • |
| Lot 148 | Silt Fence | Lot 148 | | Removed | |
| Current Condition: | Removed - The Hor | me Company sodded th | e lot prior to the 7/16/15 ins | spection. | • |
| Lot 149 | Silt Fence | Lot 149 | 1/27/2017 | Removed | No |
| Current Condition: | Removed- Charlest | on Homes sodded the I | ot prior to inspection on 4/1 | 9/17. | • |
| Lot 150 | Silt Fence | Lot 150 | 9/19/2017 | Active | No |
| Current Condition: | Good Condition - To | errance Butler began co | nstruction on the lot, and ir | nstalled silt fence on th | ne side and rear of |
| | the lot prior to the ir | nspection on 9/19/17. | | | |
| Lot 151 | Silt Fence | Lot 151 | | Removed | |
| Current Condition: | Removed - Sherwo | od Homes sodded the I | ot prior to the 8/19/15 inspe | ection. | 1 |
| Lot 152 | Silt Fence | Lot 152 | | Removed | |
| Current Condition: | Removed - Premier | Homes sodded the lot | prior to the 6/12/15 inspect | ion. | 1 |
| Lot 153 | Individual Lot | Lot 153 | | Removed | |
| Current Condition: | Removed - The lot | was sodded prior to the | 12/17/14 inspection. | • | • |
| Lot 154 | Wattle | Lot 154 | · | Removed | |
| Current Condition: | Removed - Regenc | y Homes sodded the lo | t prior to the 7/16/15 inspec | tion. | |
| Lot 155 | Silt Fence | Lot 155 | <u> </u> | Removed | |
| Current Condition: | Removed - Home E | nterprise sodded the lo | t prior to the 11/13/15 inspe | ection. | <u>'</u> |
| Lot 157 | Individual Lot | Lot 157 | | Removed | |
| Current Condition: | Removed - Homes | by Premier sodded the | lot prior to inspection on 5/ | 11/18 | • |
| | | | | | |
| Lot 158 | Individual Lot | Lot 158 | 11/9/2017 | Pending | Yes |
| Lot 158 Current Condition: | | | 11/9/2017 postruction on the lot prior to p in the back no BMP's are | | |
| | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be r 1. Pinecrest Homes | be installed on the NW removed from adjoining was informed to comp | side of the lot lot 159 to the NW | the inspection on 11 currently needed. The | /9/17. Due to the |
| Current Condition: | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be r 1. Pinecrest Homes 2. Pinecrest Homes | be installed on the NW emoved from adjoining was informed to comp | side of the lot lot 159 to the NW | to the inspection on 11 currently needed. The sof last inspection. | /9/17. Due to the |
| Current Condition: Lot 159 | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be r 1. Pinecrest Homes 2. Pinecrest Homes Individual Lot | be installed on the NW emoved from adjoining was informed to comp Lot 159 | side of the lot lot 159 to the by 7/9/18. Not done as lete by 7/9/18. Not done as | to the inspection on 11 currently needed. The sof last inspection. Sof last inspection. Removed | /9/17. Due to the |
| Current Condition: | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be r 1. Pinecrest Homes 2. Pinecrest Homes Individual Lot | be installed on the NW emoved from adjoining was informed to comp Lot 159 | side of the lot lot 159 to the NW | to the inspection on 11 currently needed. The sof last inspection. Sof last inspection. Removed | /9/17. Due to the |
| Current Condition: Lot 159 | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be r 1. Pinecrest Homes 2. Pinecrest Homes Individual Lot | be installed on the NW emoved from adjoining was informed to comp Lot 159 | side of the lot lot 159 to the NW | to the inspection on 11 currently needed. The sof last inspection. Sof last inspection. Removed | /9/17. Due to the |
| Current Condition: Lot 159 | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be r 1. Pinecrest Homes 2. Pinecrest Homes Individual Lot | be installed on the NW emoved from adjoining was informed to comp Lot 159 | side of the lot lot 159 to the NW | to the inspection on 11 currently needed. The sof last inspection. Sof last inspection. Removed | /9/17. Due to the |
| Current Condition: Lot 159 Current Condition: | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be r 1. Pinecrest Homes 2. Pinecrest Homes Individual Lot Removed - Ljubissa Individual Lot | be installed on the NW emoved from adjoining was informed to comp be was informed to comp a Milakovic sodded the | side of the lot lot 159 to the by 7/9/18. Not done as lete by 7/9/18. Not done as lot prior to inspection on 6/1 | the inspection on 11 currently needed. The sof last inspection. Sof last inspection. Removed 12/18. | 9/17. Due to the inspector will |
| Current Condition: Lot 159 Current Condition: Lot 160 | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be r 1. Pinecrest Homes 2. Pinecrest Homes Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The | be installed on the NW emoved from adjoining was informed to comp Lot 159 a Milakovic sodded the Lot 160 be Home Company bega | side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. Not done as lete by 7/9/18. Not done as lete by 7/9/18. All of prior to inspection on 6/1 | the inspection on 11 currently needed. The sof last inspection. Removed 2/18. Active | Yes |
| Current Condition: Lot 159 Current Condition: Lot 160 | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be r 1. Pinecrest Homes 2. Pinecrest Homes Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The | be installed on the NW emoved from adjoining was informed to comp Lot 159 a Milakovic sodded the Lot 160 be Home Company begathe grade of the lot. The | side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. The normal lete by 7/9/18 and 159/19/19/19/19/19/19/19/19/19/19/19/19/19 | the inspection on 11 currently needed. The sof last inspection. Removed 2/18. Active | Yes |
| Current Condition: Lot 159 Current Condition: Lot 160 | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be r 1. Pinecrest Homes 2. Pinecrest Homes Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect | be installed on the NW emoved from adjoining was informed to comp was informed to comp a William Lot 159 a Milakovic sodded the Lot 160 a Home Company begathe grade of the lot. The ection on 7/2/18. | postruction on the lot prior to in the back no BMP's are side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. Not don | the inspection on 11 currently needed. The sof last inspection. Removed 2/18. Active | Yes |
| Current Condition: Lot 159 Current Condition: Lot 160 | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be r 1. Pinecrest Homes 2. Pinecrest Homes Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspect | be installed on the NW emoved from adjoining was informed to comp Lot 159 a Milakovic sodded the Lot 160 be Home Company begathe grade of the lot. The | postruction on the lot prior to in the back no BMP's are side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. Not don | the inspection on 11 currently needed. The sof last inspection. Removed 2/18. Active | Yes |
| Current Condition: Lot 159 Current Condition: Lot 160 | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be run. 1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspecially silt needs to be removed. | be installed on the NW emoved from adjoining was informed to comp was informed to comp Lot 159 a Milakovic sodded the Lot 160 b Home Company begathe grade of the lot. The action on 7/2/18. | postruction on the lot prior to in the back no BMP's are side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. Not don | the inspection on 11 currently needed. The currently needed. The sof last inspection. Removed 12/18. Active ection on 4/27/18. Currently needed. | Yes |
| Lot 159 Current Condition: Lot 160 Current Condition: | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be run in pine should 2. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes 3. Pinecrest Homes 4. Individual Lot 4. Removed - Ljubissa 5. Individual Lot 5. Fair Condition - The are needed due to the lot prior to inspecsible to be remarked. The Home Companion of the lot prior to the lot | be installed on the NW removed from adjoining was informed to comp a Lot 159 a Milakovic sodded the Lot 160 a Home Company begathe grade of the lot. The action on 7/2/18. | side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. Not done | the inspection on 11 currently needed. The currently needed 12/18. Active ection on 4/27/18. Currently needed 12/18. Active ection on 4/27/18. Currently needed 12/18. | Yes |
| Current Condition: Lot 159 Current Condition: Lot 160 | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be run. 1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspecially silt needs to be removed. | be installed on the NW emoved from adjoining was informed to comp was informed to comp Lot 159 a Milakovic sodded the Lot 160 b Home Company begathe grade of the lot. The action on 7/2/18. | side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. Not done | the inspection on 11 currently needed. The currently needed. The sof last inspection. Removed 12/18. Active ection on 4/27/18. Currently needed. | Yes |
| Lot 159 Current Condition: Lot 160 Current Condition: | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be run. 1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspecially needs to be removed - Lindividual Lot Individual | ecrest Homes began of a vegetative buffer strip be installed on the NW removed from adjoining was informed to comp was informed to comp Lot 159 a Milakovic sodded the Lot 160 be Home Company began the grade of the lot. The rection on 7/2/18. | side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. Not done | the inspection on 11 currently needed. The c | Yes |
| Lot 159 Current Condition: Lot 160 Current Condition: Lot 160 Lot 161 | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be run. 1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes Individual Lot Removed - Ljubissa Individual Lot Fair Condition - The are needed due to the lot prior to inspension of the lot prior to inspension in the Home Companion Individual Lot Removed - Tradem | ecrest Homes began of a vegetative buffer strip be installed on the NW removed from adjoining was informed to comp was informed to comp Lot 159 a Milakovic sodded the Lot 160 be Home Company began the grade of the lot. The rection on 7/2/18. | postruction on the lot prior to in the back no BMP's are side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. | the inspection on 11 currently needed. The c | Yes |
| Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: Lot 161 Current Condition: | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be rundered. 1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes 3. Individual Lot 4. Removed - Ljubissa 5. Individual Lot 5. Fair Condition - The are needed due to the lot prior to inspect 5. Silt needs to be removed - The Home Companion 1. Individual Lot 5. Removed - Tradem 1. Individual Lot 5. Removed - Tradem 1. Individual Lot 6. Removed - Tradem 1. Individual Lot 6. Silt needs 1. Individual Lot 6. Removed - Tradem 1. Individual Lot 7. Individual Lot 7. Individual Lot 8. Individual Lot 8. Individual Lot 8. Individual Lot 1. Individual L | ecrest Homes began of a vegetative buffer strip be installed on the NW emoved from adjoining was informed to comp Lot 159 a Milakovic sodded the Lot 160 be Home Company began the grade of the lot. The ection on 7/2/18. Lot 161 Lot 161 Lot 161 Lot 161 Lot 161 Lot 162 | postruction on the lot prior to in the back no BMP's are side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. | the inspection on 11 currently needed. The c | Yes Tently no BMP's The NW side of |
| Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be rundered. 1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes 3. Individual Lot 4. Removed - Ljubissa 5. Individual Lot 5. Fair Condition - The are needed due to the lot prior to inspect 5. Silt needs to be removed - The Home Companion 1. Individual Lot 5. Removed - Tradem 1. Individual Lot 6. Removed - Legacy 1. | ecrest Homes began of a vegetative buffer strip be installed on the NW emoved from adjoining was informed to comp Lot 159 a Milakovic sodded the Lot 160 be Home Company began the grade of the lot. The ection on 7/2/18. Lot 161 Lot 161 Lot 161 Lot 162 Homes sodded the lot grade of the lot section on the ection of the ection on the | side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. | the inspection on 11 currently needed. The c | Yes Tently no BMP's The NW side of |
| Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: Lot 161 Current Condition: | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be rundered. 1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes 3. Individual Lot 4. Removed - Ljubissa 5. Individual Lot 5. Fair Condition - The are needed due to the lot prior to inspect 5. Silt needs to be removed - The Home Companion 1. Individual Lot 5. Removed - Tradem 1. Individual Lot 6. Removed - Legacy 1. | ecrest Homes began of a vegetative buffer strip be installed on the NW emoved from adjoining was informed to comp Lot 159 a Milakovic sodded the Lot 160 be Home Company began the grade of the lot. The ection on 7/2/18. Lot 161 Lot 161 Lot 161 Lot 161 Lot 161 Lot 162 | side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. | the inspection on 11 currently needed. The c | Yes Tently no BMP's The NW side of |
| Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: Lot 162 Current Condition: Lot 162 Current Condition: Lot 163 | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be run. 1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes 3. Pinecrest Homes 4. Individual Lot 4. Removed - Ljubissa 5. Individual Lot 5. Fair Condition - The are needed due to the lot prior to inspect th | be installed on the NW removed from adjoining was informed to comp was informed to comp a Milakovic sodded the Lot 160 removed from adjoining lot be the grade of the lot. The rection on 7/2/18. Lot 161 Lot 162 Lot 162 Homes sodded the lot glebris prior to the 2/23/1 Lot 162 | side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. | the inspection on 11 currently needed. The c | Yes Tently no BMP's The NW side of |
| Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: Lot 162 Current Condition: | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be run. 1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes 3. Pinecrest Homes 4. Individual Lot 4. Removed - Ljubissa 5. Individual Lot 5. Fair Condition - The are needed due to the lot prior to inspect th | be installed on the NW removed from adjoining was informed to comp was informed to comp a Milakovic sodded the Lot 160 removed from adjoining lot be the grade of the lot. The rection on 7/2/18. Lot 161 Lot 162 Lot 162 Homes sodded the lot glebris prior to the 2/23/1 Lot 162 | side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. | the inspection on 11 currently needed. The c | Yes Tently no BMP's The NW side of |
| Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: Lot 162 Current Condition: Lot 163 Current Condition: | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be read of the lot and monitor. 1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes 3. Individual Lot 4. Removed - Ljubissa 5. Individual Lot 5. Fair Condition - The are needed due to the lot prior to inspect the lot prior to inspe | be installed on the NW removed from adjoining was informed to comp was informed to comp a Milakovic sodded the Lot 160 removed from adjoining lot be installed on the NW removed from adjoining was informed to comp a Milakovic sodded the Lot 160 removed from adjoining lot be grade of the lot. The rection on 7/2/18. Lot 161 removed from adjoining lot lot 162 removed from sodded the lot properties and the Lot 162 removed from to the 2/23/10 removed from Building Company | side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. | the inspection on 11 currently needed. The currently needed. Active action on 4/27/18. Currently needed or currently needed. The currently needed. The currently needed needed. The currently needed needed. The currently needed needed. The currently needed needed. The currently needed. | Yes Tently no BMP's The NW side of |
| Lot 159 Current Condition: Lot 160 Current Condition: Lot 161 Current Condition: Lot 162 Current Condition: Lot 163 | Fair Condition - Pin grade of the lot and monitor. 1. Silt fence should 2. Silt needs to be read of the lot and monitor. 1. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes 2. Pinecrest Homes 3. Individual Lot 4. Removed - Ljubissa 5. Individual Lot 5. Fair Condition - The are needed due to the lot prior to inspect the lot prior to inspect 5. Silt needs to be read 5. Individual Lot 6. Removed - Tradem 6. Individual Lot 7. Removed - Legacy portable toilet and condition 6. Silt Fence 6. Removed - Silverste 6. Individual Lot 7. Individual Lot 7. Individual Lot 8. Removed - Silverste 7. Individual Lot 7. Individual Lot 8. Individual Lot 8. Individual Lot 9. Individual Lot 1. Individua | be installed on the NW removed from adjoining to was informed to compose the grade of the lot. The extremal compose was informed to compose the grade of the lot. The extremal compose was informed to | side of the lot lot 159 to the NW lete by 7/9/18. Not done as lete by 7/9/18. | the inspection on 11 currently needed. The currently needed. Active action on 4/27/18. Currently needed or currently needed. The currently needed needed. The currently needed needed. The currently needed needed. The currently needed. The needed needed needed. The needed needed needed. The needed needed needed. The needed needed needed needed. The needed needed needed needed. The needed needed needed needed needed needed needed needed. The needed | Yes Tently no BMP's The NW side of |

| Lot 165 | Silt Fence | Lot 165 | 1 | Removed | 1 |
|-------------------------------|--|--|--|-------------------------|----------------|
| Current Condition: | | ļ | Langle Lan | | |
| Lot 166 | Silt Fence | Lot 166 | | Removed | |
| Current Condition: | | | prior to the 7/4/16 inspection | | |
| Lot 167 | Silt Fence | Lot 167 | The to the 17 17 to mepodion | Removed | |
| Current Condition: | Removed - Sherwo | od Homes sodded the l | ot prior to the 4/21/16 inspe | ction. | |
| Lot 168 | Silt Fence | Lot 168 | | Removed | |
| Current Condition: | Removed - Legacy | Homes sodded the lot | prior to the 6/2/14 inspection | า. | • |
| Lot 170 | Individual Lot | Lot 170 | | Removed | |
| Current Condition: | Removed - Charles | | lot prior to the 12/17/14 insp | pection. | |
| Lot 171 | Individual Lot | Lot 171 | | Removed | |
| Current Condition: | Removed - Pacese | tter Homes sodded the | lot prior to the inspection or | า 12/4/17. | |
| Lot 179 | Silt Fence | Lot 179 | | Removed | |
| Current Condition: | Removed - Legacy | Homes sodded the lot | prior to inspection on 6/12/1 | 8. | |
| Lot 180 | Silt Fence | Lot 180 | | Removed | |
| Current Condition: | | | lot prior to the inspection or | | |
| Lot 181 | Individual Lot | Lot 181 | | Removed | |
| Current Condition: | | | or to the 7/16/15 inspection. | | 1 |
| Lot 182 | Silt Fence | Lot 182 | | Removed | |
| Current Condition: | | ed to Lot 7 Replat 2. | I | D., . | 1 |
| Lot 183 | Silt Fence | Lot 183 | | Removed | |
| Current Condition: | Removed - Sherwo Silt Fence | od Homes sodded the l | ot prior to the 4/29/16 inspe | | 1 |
| Lot 184 | | | ot prior to the 44/40/45 : | Removed | |
| Current Condition: Lot 185 | Wattle | Lot 185 | ot prior to the 11/13/15 insp | Removed | 1 |
| | | | Lot prior to inspection on 5/10 | | |
| Current Condition: Lot 186 | Individual Lot | Lot 186 | 5/11/2018 | Active | No |
| Current Condition: | | | construction on the lot price | | |
| Current Condition. | | | om the ROW prior to inspect | | 1 3/1 1/16. |
| Lot 187 | Silt Fence | Lot 187 | | Removed | |
| Current Condition: | Removed - Sherwo | od Homes sodded the l | ot prior to the inspection on | 11/9/17. | • |
| Lot 188 | Individual Lot | Lot 188 | 5/11/2018 | Active | No |
| Current Condition: | | | gan construction on the lot pection on 6/2/18. Inspector w | • | |
| Lot 189 | Individual Lot | Lot 189 | 1/29/2018 | Pending | Yes |
| Current Condition: | | | struction on the lot prior to the | Ū | |
| | Straw Wattles sh The Home Comp Company was remi | pany was informed to conded on 2/27/18, 4/27/ pany was informed to co | e the curb inlet to protect from | as of the last inspect | ion. The Home |
| Lot 190 | Silt Fence | Lot 190 | 4/5/2018 | Active | Yes |
| Current Condition: | uas observed on the 1. Silt Fence should 2. Dirt Pile should b 1. Pinecrest Homes was reminded on 7. | the back of the lot during do be extended to cover the removed from R.O.W. It was informed to comp. 1/6/18. It was informed to comp. | | s of last inspection. P | inecrest Homes |
| Lot 195 | Silt Fence | Lot 195 | | Removed | |
| Current Condition: | | | or to the 6/4/14 inspection. | Kemovea | |
| Current Condition: | INCHIOVED - THE SIII | rence was removed pri | or to the 0/4/14 inspection. | | |
| SF 6 | Silt Fence | SB 5 | | Removed | |
| Current Condition: | | anged to lot level item | (lot 58) as of 6/2/18. | ı | 1 |
| | | <u> </u> | | | |

| SF 7 | Silt Fence | SB 3 | 9/27/2016 | Removed | Yes | | |
|---------------------------|--|--|--|------------------------|----------------|--|--|
| Current Condition: | Removed - SF 7 ch | anged to lot level item (| lots 5 and 6) as of 5/15/18. | | | | |
| SF 8 | Silt Fence | Rainwood Road | 11/23/2016 | Active | No | | |
| Current Condition: | Good Condition - Boyer Young installed a silt fence check in front of Rainwood Road prior to 11/23/2016. | | | | | | |
| SF 9 | Silt Fence | The perimeter of the newly graded area | 11/21/2017 | Active | Yes | | |
| Current Condition: | section of the silt fe around the existing repaired prior to ins Silt fence is damage | nce was not repairable dirt stock pile prior to the pection on 4/27/18. ed in multiple areas and | by Commercial Seeding produce to standing water. Come inspection on 3/5/18. The needs repaired | mercial Seeding instal | led silt fence | | |
| SB 3 | Sediment Basin | South of Wild Indigo St and Prairie Star St. | | Removed | | | |
| Current Condition: | Removed - The basi | n was closed prior to th | e 8/24/16 inspection. | | | | |
| SB 4 | Sediment Basin | South of 149th Dead End | 11/14/2005 | Active | No | | |
| Current Condition: | | Fair Condition- 35% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. | | | | | |
| SB 5 Current Condition: | Sediment Basin | Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd | 0/04/4/ house the re- | Removed | | | |
| STR | Street Cleaning | n was closed prior to th 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. Legacy Homes was reminded on 7/6/18. | | | | | | |
| SWPPP Sign | Signs | 1 sign on site | 8-19-08 | Active | No | | |
| Current Condition: | Good Condition: 156th and Benningt | on Blvd | | | | | |
| L Inspector Signature: | Jala 42x4 | | Reviewed By: | Se | | | |