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

**Engineering Answers** 

Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Mana	nger	Engineering Answers					
·		E&A- P2005.030	.000				
Inspector: Jason Brackett							
		The	e Heritage		Stage 2		
Project Name:			R110495				
•			0/8/2018				
For Week Ending:	Fast of 156th			d- Rennington NF	68007		
Project Location:	Last of 150th	East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County)					
	I						
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Jtilities:	100%						
Overall Development:	60%						
					l .		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions				
					Wee		
Sunday (7/15):	0.03"						
Monday	0.02"						
Гuesday	0.01"						
Wednesday	0.00"						
Thursday	0.02"						
Friday	0.03"						
Saturday	0.03"						
·					Wee		
Sunday:	0.06"						
Monday	0.12"						
Tuesday	1.05"	09/04/18	76/70 Rain				
Wednesday	0.33"	09/05/18	77/64 Cloudy				
Thursday	0.00"		,				
Friday	0.00"						
Saturday	0.00"						
					Wee		
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
Friday	N/A						
Saturday	N/A						
		•	<u> </u>	!	!		
	None						
Complaints:							
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of	the site have had a temporary of	or permanent cessation o	f grading, earthwork, or ground	I disturbance in the last 14 da	ays?		
Entire site, grading completed 7/20	06 and site seeded 9/5/06.	Grading began on old	school site east of Stargra	ass Road (11/9/17).			
Which portion(s) (i.e. drainage basins) of							
Entire site, grading completed 7/20	06 and site seeded 9/5/06.	Grading began on old	school site east of Stargra				
What temporary or permanent stabilization	on measures listed in this section	on are being implemented	?				

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

# SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

# No, See BMPs section.

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

Yes

# CHECKLIST QUESTIONS:

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

### 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.

### 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	entrance if it becomes ned	cessary.	
CW 1	Concrete Washout			Removed	
Current Condition:	Removed - Boyer Y	oung cleaned out and re	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 re	emoved the concrete wash	out prior to the 9/26/15	inspection.
		Rosewater Prky and			
IF 1	Inlet Filter	Chicory St.		Removed	
Current Condition:			t filter during inspection on		
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:			prior to the 7/16/15 inspec		
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1		Removed	
Current Condition:	Removed - MJ Desi	ign 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:			prior to the inspection on 9/		
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed	
Current Condition:			prior to inspection on 5/17/1		
Lot 5	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - The Hor	me Company sodded th	e lot prior to inspection on	5/22/18	
Lot 6	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - The lot	was previously labeled I	ot 3 replat 2. The inspector	has re-named the lot	6 per the
			k of the lot as of the 3/24/18		
			the inspection on 4/5/18. T		
		6/18. The Home Compa	any sodded the lot and rem	oved the silt fence pric	r to the 7/18/18
	inspection.				
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2		Removed	
Current Condition:	Removed - Paceset	tter Homes sodded the	ot prior to the inspection or	12/4/17.	
Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2	5/22/2018	Active	Yes
Current Condition:			onstruction prior to inspection		
			ior to inspection on 6/12/18		
			jacent lots construction. In	spector informed The I	Home Company
	to remove the brush	1.			
	Cilt fonce poods to	be repaired in the back	corner of the let		
	Sill leffice fleeds to I	be repaired in the back	comer of the fot.		
	Sherwood Homes w	vas informed to complet	e by 8/20/18. Not done as	of the last inspection.	
			,=		

Lot 19	Silt Fence	Lot 19		Removed				
Current Condition:			fence on the front of the lo		on 3/12/18.			
	Pacesetter Homes		oved the silt fence prior to t	he 7/18/18 inspection.				
Lot 20	Individual Lot	Lot 20	4/13/2018	Active	No			
Current Condition:	,	0	the front corners of the lot p					
	1 0	, ,	d silt fence is not required.	E&A will continue to n	nonitor. Silt fence			
	·	to the 8/13/18 inspectio	n.					
Lot 21	Silt Fence	Lot 21		Removed				
Current Condition:	Removed - The Home Company installed silt fence prior to the inspection on 4/5/18. The Home Company sodded the lot and removed the silt fence prior to the inspection on 7/18/18.							
Lot 22	Individual Lot	Lot 26	4/13/2018	Active	No			
Current Condition:	vegetated with volu	•	the front corner of the lot port fence is not required. E&A	•				
Lot 26	Individual Lot	Lot 26	4/13/2018	Active	No			
Current Condition:	I	•	or to inspection on 4/13/18 ean as of the 8/13/18 inspec		mmended at this			
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.				
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			
	removed from the F	ROW prior to inspection	on 4/27/18.					
		ne back of the lot shou	·					
Lot 38	Riverstone Custor	n Homes was informe	d to complete by 9/12/18.	Active	Vas			
Lot 38  Current Condition:	Riverstone Custor Individual Lot Fair Condition - D&	n Homes was informe Lot 38 Custom Building and	d to complete by 9/12/18.  8/13/2018  Design began construction					
	Riverstone Custor Individual Lot Fair Condition - D& inspection. D&E in removed the dirt p	n Homes was informe  Lot 38 E Custom Building and stalled silt fence on the ille from the ROW prior the north and south side.	d to complete by 9/12/18.  8/13/2018  Design began construction north west corner of the lot r to the inspection on 9/5/des of the lot needs to be clear.	on the lot prior to the 8 prior to the 8/13/18 ins 18. eaned out/repaired.	/13/18			
	Riverstone Custor Individual Lot Fair Condition - D& inspection. D&E in removed the dirt p	n Homes was informe  Lot 38 E Custom Building and stalled silt fence on the ille from the ROW prior the north and south side.	d to complete by 9/12/18.  8/13/2018  Design began construction north west corner of the lot r to the inspection on 9/5/	on the lot prior to the 8 prior to the 8/13/18 ins 18. eaned out/repaired.	/13/18			
Current Condition:	Riverstone Custor Individual Lot Fair Condition - D& inspection. D&E in removed the dirt p The silt fence along D&E was informed Individual Lot	Lot 38 E Custom Building and stalled silt fence on the ille from the ROW prior the north and south sicto complete by 8/28/18.	d to complete by 9/12/18.  8/13/2018  Design began construction north west corner of the lot r to the inspection on 9/5/des of the lot needs to be constructed by the lot of the lot of the last in the lot of the last in the lot of the last in the	on the lot prior to the 8 prior to the 8/13/18 ins 18.  eaned out/repaired.  spection.  Removed	/13/18			
Current Condition:  Lot 40	Riverstone Custor Individual Lot Fair Condition - D& inspection. D&E in removed the dirt p The silt fence along D&E was informed Individual Lot	Lot 38 E Custom Building and stalled silt fence on the ille from the ROW prior the north and south sicto complete by 8/28/18.	d to complete by 9/12/18.  8/13/2018  Design began construction north west corner of the lot r to the inspection on 9/5/des of the lot needs to be clear.	on the lot prior to the 8 prior to the 8/13/18 ins 18.  eaned out/repaired.  spection.  Removed	/13/18			
Current Condition:  Lot 40  Current Condition:	Riverstone Custor Individual Lot Fair Condition - D& inspection. D&E in removed the dirt p The silt fence along D&E was informed Individual Lot Removed- The Hor Individual Lot	Lot 38 E Custom Building and stalled silt fence on the sile from the ROW prior the north and south side to complete by 8/28/18. Lot 40 Lot 41	d to complete by 9/12/18.  8/13/2018  Design began construction north west corner of the lot r to the inspection on 9/5/des of the lot needs to be constructed by the lot of the lot of the last in the lot of the last in the lot of the last in the	on the lot prior to the 8 prior to the 8/13/18 instants.  eaned out/repaired.  spection.  Removed on 5/17/17  Removed	/13/18			
Current Condition:  Lot 40  Current Condition:  Lot 41	Riverstone Custor Individual Lot Fair Condition - D& inspection. D&E in removed the dirt p The silt fence along D&E was informed Individual Lot Removed- The Hor Individual Lot	Lot 38 E Custom Building and stalled silt fence on the sile from the ROW prior the north and south side to complete by 8/28/18. Lot 40 Lot 41	d to complete by 9/12/18.  8/13/2018  Design began construction north west corner of the lot r to the inspection on 9/5/des of the lot needs to be clear to the inspection on 9/5/des of the lot needs to be clear to the lot prior to the inspection	on the lot prior to the 8 prior to the 8/13/18 instants.  eaned out/repaired.  spection.  Removed on 5/17/17  Removed	/13/18			
Lot 40 Current Condition: Lot 41 Current Condition: Lot 41 Current Condition: Lot 42	Riverstone Custor Individual Lot Fair Condition - D& inspection. D&E in removed the dirt p The silt fence along D&E was informed Individual Lot Removed- The Hor Individual Lot Removed - Brookst Silt Fence	Lot 38  E Custom Building and stalled silt fence on the sile from the ROW prior to complete by 8/28/18.  Lot 40  Lot 41  Lot 41  Lot 42	d to complete by 9/12/18.  8/13/2018  Design began construction north west corner of the lot r to the inspection on 9/5/des of the lot needs to be close of the lot prior to the inspection lot prior to inspection on 6/	on the lot prior to the 8 prior to the 8/13/18 instants.  eaned out/repaired.  Removed on 5/17/17  Removed 12/18.  Removed	/13/18			
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Lot 40 Current Condition:  Lot 41 Current Condition:  Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 47 Current Condition:  Lot 47 Current Condition:  Lot 48	Riverstone Custor Individual Lot Fair Condition - D& inspection. D&E in removed the dirt p The silt fence along D&E was informed Individual Lot Removed - The Hor Individual Lot Removed - Legacy Individual Lot Fair Condition - Co Homes installed s The dirt pile shoul Sherwood Homes Silt Fence Removed - Richlan Individual Lot	Lot 38 E Custom Building and stalled silt fence on the ille from the ROW prior the north and south side to complete by 8/28/18. Lot 40 Lot 41 One Company sodded the Lot 42 Homes sodded the lot plant and south side from the ROW prior to complete by 8/28/18. Lot 43 Company sodded the lot plant and south side from the sodded the lot plant from the sodded the lot plant from the sodded the lot 47 d Homes sodded the lot Lot 48	d to complete by 9/12/18.  8/13/2018  Design began construction north west corner of the lot r to the inspection on 9/5/des of the lot needs to be complete by 9/12/18.  Not done as of the last in least in least in least in least in least in least	on the lot prior to the 8 prior to the 8/13/18 installs.  eaned out/repaired.  Removed on 5/17/17  Removed 12/18.  Active the 8/13/2018 inspects spection on 9/5/18.  Removed 12/4/17.  Removed	/13/18 pection. D&E			
Lot 40 Current Condition:  Lot 41 Current Condition:  Lot 42 Current Condition:  Lot 43 Current Condition:  Lot 47 Current Condition:  Lot 48 Current Condition:  Lot 57	Riverstone Custor Individual Lot Fair Condition - D& inspection. D&E in removed the dirt p The silt fence along D&E was informed Individual Lot Removed - The Hor Individual Lot Removed - Legacy Individual Lot Fair Condition - Co Homes installed s The dirt pile shoul Sherwood Homes Silt Fence Removed - Richlan Individual Lot Removed - Marc Di Silt Fence	Lot 38 E Custom Building and stalled silt fence on the ille from the ROW prior the north and south side to complete by 8/28/18. Lot 40 Lot 41 One Company sodded the Lot 42 Homes sodded the lot place along the back of the company sodded the lot place along the back of the lot place along the back of the lot 47 d Homes sodded the lot 47 d Homes sodded the lot 47 d Homes sodded the lot 48 avid Custom Homes sodded Lot 48 avid Custom Homes sod	d to complete by 9/12/18.  8/13/2018  Design began construction north west corner of the lot r to the inspection on 9/5/des of the lot needs to be complete by 9/12/18.  Not done as of the last in least in least in least in least in least in least	on the lot prior to the 8 prior to the 8 prior to the 8/13/18 ins 18.  eaned out/repaired.  Removed on 5/17/17  Removed 12/18.  Active the 8/13/2018 inspect spection on 9/5/18.  Removed 12/4/17.  Removed 12/4/17.  Removed 12/4/17.  Removed 12/4/17.  Removed 12/4/17.  Removed 12/4/17.	/13/18 pection. D&E			
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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. Toilet was secured prior to the 7/30/18 inspection.  1) Silt Fence needs to be cleaned out along the back of the lot and repaired/reinstalled in SE corner.  2) Toilet needs to be resecured.					
	reminded on 7/30/1	8, 8/13/18.	ete by 6/19/18. Not done as		nasty Homes was	
Lot 60	Individual Lot	Lot 60	6/19/2018	Active	No	
Current Condition:	from the ROW prior inspection. Toilet v	to the 7/18/18 inspectivas secured prior to the	nstruction prior to inspectio on. Silt fence was installed 8/13/18 inspection.	in the back of the lot p		
Lot 70	Silt Fence	Lot 70		Removed		
Current Condition:	Removed - Legacy	Homes sodded the lot p	orior to inspection on 6/12/1	8.		
Lot 72	Silt Fence	Lot 72		Removed		
Current Condition:	Removed - Legacy	Homes sodded the lot p	orior to the 8/13/18 inspection	on.		
Lot 112	Silt Fence	Lot 112		Removed		
Current Condition:			prior to the inspection on 6/			
Lot 121	Individual Lot	Lot 121		Removed		
Current Condition:			o the inspection on 11/9/17		1	
Lot 122	Wattle	Lot 122	-1	Removed		
Current Condition: Lot 133	Individual Lot	on Homes sodded the Lot 133	ot prior to inspection on 4/1	9/17. Removed	I	
Current Condition: Lot 134	Removed - Sherwo Silt Fence	od Homes sodded the I Lot 134	ot prior to the inspection on		1	
				Removed		
Current Condition:	<u> </u>		prior to the inspection on 8/		1	
Lot 150	Silt Fence	Lot 150	9/19/2017	Removed		
Current Condition:	lot prior to the inspe 7/18/18 inspection.	ection on 9/19/17. Terra	ction on the lot, and installe ance Butler sodded the lot a	and removed the silt fe		
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	Removed		
Current Condition:	of the lot and a veg	etative buffer strip in the	uction on the lot prior to the e back no BMP's are curren ved the silt fence prior to the	tly needed. The inspec		
Lot 159	Individual Lot	Lot 159		Removed		
Current Condition:	Removed - Ljubissa	a Milakovic sodded the	lot prior to inspection on 6/1	2/18.		
Lot 160	Individual Lot	Lot 160	4/27/2018	Active	No	
Current Condition:	are needed due to	the grade of the lot. The ection on 7/2/18. Silt fe	an construction prior to inspector will monitor. Silt nee was repaired and sedin	fence was installed on	the NW side of	
Lot 161	Individual Lot			Removed		
Current Condition:	Removed - Tradem	ark Homes sodded the	lot prior to inspection on 6/2	2/18.		
Lot 163	Silt Fence	Lot 162		Removed		
Current Condition:			sodded the lot prior to inspe			
Lot 171	Individual Lot	Lot 171		Removed		
Current Condition:			lot prior to the inspection or		1	
Lot 179	Silt Fence	Lot 179		Removed		
Current Condition: Lot 180	Removed - Legacy Silt Fence	Homes sodded the lot place   Lot 180	orior to inspection on 6/12/1		1	
			lot prior to the inequation as	Removed		
Current Condition: Lot 185	Wattle	tter Homes sodded the	lot prior to the inspection or	Removed	1	
Current Condition:			ot prior to inspection on 5/10		I	
Lot 186	Individual Lot	Lot 186	5/11/2018	Active	Yes	
				1	. 00	

Current Condition:	Fair Condition - Pacesetter Homes began construction on the lot prior to the inspection on 5/11/18. Pacesetter Homes removed the dirt pile from the ROW prior to inspection on 6/2/18. Pacesetter Homes installed silt fence in the front corner of the lot prior to the 7/18/18 inspection.  1.) Silt fence needs to be repaired on the side of the lot. 2.) Silt fence needs to be extended across the northwest corner of the lot.  1.) Pacesetter Homes was informed to complete by 8/6/18. Not done as of the last inspection.						
	2.) Pacesetter Homes was informed to complete by 8/6/18. Not done as of the last inspection.						
Lot 187	Silt Fence	Lot 187		Removed			
Current Condition:			ot prior to the inspection on				
Lot 188	Individual Lot	Lot 188	5/11/2018	Active 5 (44 (40)	No Dist Dilamas		
Current Condition:			ruction on the lot prior to the 6/2/18. Inspector will monito		. Dirt Pile was		
Lot 189	Individual Lot	Lot 189		Removed			
Current Condition:			e lot prior to the inspection				
Lot 190	Silt Fence	Lot 190	4/5/2018	Active	Yes		
Current Condition:	was observed on the prior to the 7/30/18 Silt Fence should be	the back of the lot during inspection.  The extended to cover back was informed to complet	onstruction on the lot prior to the inspection on 4/5/18. D ck of lot. e by 4/20/18. Not done as o	irt pile was removed fr	om the ROW		
Lot 191	Individual Lot	Lot 191	8/13/2018	Active	No		
Current Condition:			construction on the lot prionic from the ROW prior to				
Lot 193	Individual Lot	Lot 193	8/13/2018	Active	No		
Current Condition:	Active - Proline Ho	mes began construction	on the lot prior to the 8/13/	18 inspection. Proline	Homes removed		
	the dirt pile from	the ROW prior to the in	spection on 9/5/18.				
Lot 195	Silt Fence	Lot 195		Removed			
Current Condition.							
Current Condition:		·	or to the 6/4/14 inspection.				
SF 6	Silt Fence	SB 5	9/3/2018	Active	Yes		
	Silt Fence Fair Condition - S Silt fence needs t	SB 5 F 6 was incorrectly mo	9/3/2018 wed to a lot level item.	Active	Yes		
SF 6 Current Condition:	Silt Fence Fair Condition - S Silt fence needs t Commercial Seed	SB 5 F 6 was incorrectly mo o be removed. ling was informed to co	9/3/2018 oved to a lot level item. omplete by 9/12/18.				
SF 6 Current Condition:	Silt Fence Fair Condition - S Silt fence needs t Commercial Seed Silt Fence	SB 5 F 6 was incorrectly mo o be removed. ling was informed to co	9/3/2018 oved to a lot level item. omplete by 9/12/18. 9/27/2016	Active Removed	Yes		
SF 6 Current Condition:  SF 7 Current Condition:	Silt Fence Fair Condition - S Silt fence needs t Commercial Seed Silt Fence Removed - SF 7 cl	SB 5 F 6 was incorrectly mo o be removed. ling was informed to co SB 3 nanged to lot level item	9/3/2018  oved to a lot level item.  omplete by 9/12/18.  9/27/2016  lots 5 and 6) as of 5/15/18.	Removed	Yes		
SF 6 Current Condition:	Silt Fence Fair Condition - S Silt fence needs t Commercial Seed Silt Fence Removed - SF 7 cl Silt Fence Good Condition - E	SB 5 F 6 was incorrectly mo o be removed.  ling was informed to co SB 3 hanged to lot level item ( Rainwood Road	9/3/2018  rived to a lot level item.  purplete by 9/12/18.  9/27/2016  Rots 5 and 6) as of 5/15/18.  11/23/2016  silt fence check in front of R	Removed Active	Yes		
SF 6 Current Condition:  SF 7 Current Condition:  SF 8	Silt Fence Fair Condition - S Silt fence needs t Commercial Seed Silt Fence Removed - SF 7 cl Silt Fence Good Condition - E	SB 5 F 6 was incorrectly mo o be removed.  ling was informed to co SB 3 hanged to lot level item of Rainwood Road Boyer Young installed a second	9/3/2018  rived to a lot level item.  purplete by 9/12/18.  9/27/2016  Rots 5 and 6) as of 5/15/18.  11/23/2016  silt fence check in front of R	Removed Active	Yes		
SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:	Silt Fence Fair Condition - S Silt fence needs to Commercial Seed Silt Fence Removed - SF 7 ct Silt Fence Good Condition - E Fence was repaire Silt Fence Good Condition - T section of the silt fe around the existing repaired prior to inspriority for Comme	SB 5 F 6 was incorrectly more obe removed.  SB 3 Inanged to lot level item of Rainwood Road Boyer Young installed a sid prior to the 8/13/18 installed area.  The perimeter of the newly graded area The silt fence was repairable of dirt stock pile prior to the spection on 4/27/18. The	9/3/2018  pred to a lot level item.  properties by 9/12/18.  9/27/2016  (lots 5 and 6) as of 5/15/18.  11/23/2016  silt fence check in front of Respection  11/21/2017  and by Commercial Seeding due to standing water. Commercial seeding water of the inspection on 3/5/18. The language inspection was informed the week of 7/30/18. Silt fence	Removed  Active ainwood Road prior to  Active  prior to the inspection inmercial Seeding installers is self tence in the SE coart the silt fence would lead to the silt fence would lead to the self tence would lead to the silt fence would lead to the self tence would lead tence ten	No 11/23/2016. Silt No on 4/5/18. A led silt fence orner was be the highest		
SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:  SF 9 Current Condition:	Silt Fence Fair Condition - S Silt fence needs to Commercial Seed Silt Fence Removed - SF 7 cl Silt Fence Good Condition - E Fence was repaire Silt Fence Good Condition - T section of the silt fe around the existing repaired prior to inspriority for Comme cleaned up from acceptable.	SB 5 F 6 was incorrectly more obe removed.  SB 3 Inanged to lot level item of Rainwood Road Boyer Young installed a sid prior to the 8/13/18 installed area.  The perimeter of the newly graded area. The silt fence was repairence was not repairable of dirt stock pile prior to the spection on 4/27/18. The ricial Seeding during the daject lots prior to the 8/  South of Wild Indigo	9/3/2018  pred to a lot level item.  properties by 9/12/18.  9/27/2016  (lots 5 and 6) as of 5/15/18.  11/23/2016  silt fence check in front of Respection  11/21/2017  and by Commercial Seeding due to standing water. Commercial seeding water of the inspection on 3/5/18. The language inspection was informed the week of 7/30/18. Silt fence	Removed  Active ainwood Road prior to  Active  prior to the inspection imercial Seeding instal e silt fence in the SE coat the silt fence would I was repaired and sed	No 11/23/2016. Silt No on 4/5/18. A led silt fence orner was be the highest		
SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:  SF 9 Current Condition:	Silt Fence Fair Condition - S Silt fence needs to Commercial Seed Silt Fence Removed - SF 7 cl Silt Fence Good Condition - Efence was repaire Silt Fence Good Condition - T section of the silt fe around the existing repaired prior to inspriority for Comme cleaned up from acceptable.	SB 5 F 6 was incorrectly more obe removed.  SB 3 Inanged to lot level item of Rainwood Road Boyer Young installed a sid prior to the 8/13/18 installed area.  The perimeter of the newly graded area.  The silt fence was repairable of dirt stock pile prior to the spection on 4/27/18. The ricial Seeding during the daject lots prior to the 8/  South of Wild Indigo St and Prairie Star St.	9/3/2018  pred to a lot level item.  9/27/2016  (lots 5 and 6) as of 5/15/18.  11/23/2016  Silt fence check in front of Repection  11/21/2017  ed by Commercial Seeding due to standing water. Combe inspection on 3/5/18. The element of the language of the	Removed  Active ainwood Road prior to  Active  prior to the inspection inmercial Seeding installers is self tence in the SE coart the silt fence would lead to the silt fence would lead to the self tence would lead to the silt fence would lead to the self tence would lead tence ten	No 11/23/2016. Silt No on 4/5/18. A led silt fence orner was be the highest		
SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:  SF 9 Current Condition:	Silt Fence Fair Condition - S Silt fence needs to Commercial Seed Silt Fence Removed - SF 7 cl Silt Fence Good Condition - Efence was repaire Silt Fence Good Condition - T section of the silt fe around the existing repaired prior to inspriority for Comme cleaned up from acceptable.	SB 5 F 6 was incorrectly more obe removed.  Iing was informed to compare the compare to lot level item of the second and solver Young installed a second prior to the 8/13/18 installed area. The silt fence was repairmence was not repairable of dirt stock pile prior to the spection on 4/27/18. The ricial Seeding during the daject lots prior to the 8/15 south of Wild Indigons the start St. Sin was closed prior to to the start St. Sin was closed prior to the second	9/3/2018  pred to a lot level item.  9/27/2016  (lots 5 and 6) as of 5/15/18.  11/23/2016  Silt fence check in front of Repection  11/21/2017  ed by Commercial Seeding due to standing water. Combe inspection on 3/5/18. The element of the language of the	Removed  Active ainwood Road prior to  Active  prior to the inspection imercial Seeding instal e silt fence in the SE coat the silt fence would I was repaired and sed	No 11/23/2016. Silt No on 4/5/18. A led silt fence orner was be the highest		
SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:  SF 9 Current Condition:  SB 3 Current Condition:  SB 3 Current Condition:	Silt Fence Fair Condition - S Silt fence needs to Commercial Seed Silt Fence Removed - SF 7 cl Silt Fence Good Condition - Efence was repaire Silt Fence Good Condition - T section of the silt fe around the existing repaired prior to inspriority for Comme cleaned up from act	SB 5 F 6 was incorrectly more obe removed.  Iing was informed to compare the compare to lot level item of the second and solver Young installed a second prior to the 8/13/18 installed area. The silt fence was repairmence was not repairable godirt stock pile prior to the spection on 4/27/18. The recial Seeding during the daject lots prior to the 8/10 South of Wild Indigons the second prior to the 8/10 Sin was closed prior to the South of 149th Dead End	9/3/2018  pred to a lot level item.  9/27/2016  (lots 5 and 6) as of 5/15/18.  11/23/2016  silt fence check in front of Repection  11/21/2017  ed by Commercial Seeding due to standing water. Combe inspection on 3/5/18. The late inspection on 3/5/18. Silt fence 13/18 inspection.	Removed  Active ainwood Road prior to  Active  prior to the inspection inmercial Seeding installs silt fence in the SE coat the silt fence would was repaired and sed  Removed  Active	No 11/23/2016. Silt  No on 4/5/18. A led silt fence orner was be the highest iment was		
SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:  SF 9 Current Condition:	Silt Fence Fair Condition - S Silt fence needs to Commercial Seed Silt Fence Removed - SF 7 cl Silt Fence Good Condition - E Fence was repaire Silt Fence Good Condition - T section of the silt fere around the existing repaired prior to inspriority for Comme cleaned up from acceptance of the silt fere around the silt fere around the existing repaired prior to inspriority for Comme cleaned up from acceptance of the silt fere around the silt fere ar	SB 5 F 6 was incorrectly more obe removed.  Ing was informed to compare the second of	9/3/2018  pred to a lot level item.  9/27/2016  (lots 5 and 6) as of 5/15/18.  11/23/2016  silt fence check in front of Repection  11/21/2017  ed by Commercial Seeding due to standing water. Combe inspection on 3/5/18. The late inspector was informed the week of 7/30/18. Silt fence 13/18 inspection.	Removed  Active ainwood Road prior to  Active  prior to the inspection imercial Seeding instal as silt fence in the SE coat the silt fence would was repaired and sed  Removed  Active  or to the 7/7/16 inspec	No 11/23/2016. Silt  No on 4/5/18. A led silt fence orner was be the highest iment was		
SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:  SF 9 Current Condition:  SB 3 Current Condition:  SB 3 Current Condition:	Silt Fence Fair Condition - S Silt fence needs to Commercial Seed Silt Fence Removed - SF 7 cl Silt Fence Good Condition - E Fence was repaire Silt Fence Good Condition - T section of the silt fere around the existing repaired prior to inspriority for Comme cleaned up from acceptance of the silt fere around the silt fere around the existing repaired prior to inspriority for Comme cleaned up from acceptance of the silt fere around the silt fere ar	SB 5 F 6 was incorrectly more obe removed.  ling was informed to compare the compare to lot level item of the second and sover Young installed as and prior to the 8/13/18 installed area. The perimeter of the newly graded area. The silt fence was repairence was not repairable of dirt stock pile prior to the spection on 4/27/18. The reial Seeding during the daject lots prior to the 8/  South of Wild Indigons and Prairie Star St. sin was closed prior to the South of 149th Dead End  We Filled - Roth Enterpriser and removed dirt to Rosewater Pkwy and	9/3/2018  pred to a lot level item.  9/27/2016  Jots 5 and 6) as of 5/15/18.  11/23/2016  Silt fence check in front of Repection  11/21/2017  and by Commercial Seeding due to standing water. Comme inspection on 3/5/18. The self inspector was informed the week of 7/30/18. Silt fence 13/18 inspection.  11/14/2005  see cleaned off the risers prime to a lot of the self inspection.	Removed  Active ainwood Road prior to  Active  prior to the inspection imercial Seeding instal as silt fence in the SE coat the silt fence would was repaired and sed  Removed  Active  or to the 7/7/16 inspec	No 11/23/2016. Silt  No on 4/5/18. A led silt fence orner was be the highest iment was		
SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:  SF 9 Current Condition:  SB 3 Current Condition:  SB 3 Current Condition:	Silt Fence Fair Condition - S Silt fence needs to Commercial Seed Silt Fence Removed - SF 7 cl Silt Fence Good Condition - E Fence was repaire Silt Fence Good Condition - T section of the silt fere around the existing repaired prior to inspriority for Comme cleaned up from acceptance of the silt fere around the silt fere around the existing repaired prior to inspriority for Comme cleaned up from acceptance of the silt fere around the silt fere ar	SB 5 F 6 was incorrectly more obe removed.  ling was informed to compare the compare to lot level item of the second and sover Young installed as a prior to the 8/13/18 installed area. The perimeter of the newly graded area. The silt fence was repairence was not repairable of dirt stock pile prior to the spection on 4/27/18. The reial Seeding during the daject lots prior to the 8/  South of Wild Indigons the second prior to the silt was closed prior to the second prior to the secon	9/3/2018  pred to a lot level item.  9/27/2016  Jots 5 and 6) as of 5/15/18.  11/23/2016  Silt fence check in front of Repection  11/21/2017  and by Commercial Seeding due to standing water. Comme inspection on 3/5/18. The self inspector was informed the week of 7/30/18. Silt fence 13/18 inspection.  11/14/2005  see cleaned off the risers prime to a lot of the self inspection.	Removed  Active ainwood Road prior to  Active  prior to the inspection imercial Seeding instal as silt fence in the SE coat the silt fence would was repaired and sed  Removed  Active  or to the 7/7/16 inspec	No 11/23/2016. Silt  No on 4/5/18. A led silt fence orner was be the highest iment was		

Current Condition:	Removed - The basi	Removed - The basin was closed prior to the 8/24/16 inspection.						
STR	Street Cleaning	Street Cleaning Entire Site 2/26/2007 Active Yes						
Current Condition:	Trackout at lot 36 s	Fair Condition - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18.  Trackout at lot 36 should be cleaned up.  Riverstone was informed to complete by 9/6/18.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No			
Current Condition:	Good Condition:							
Inspector Signature:	Jula Mont		Reviewed By:	Rt Se				