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

**Engineering Answers** 

Sunday (7/15):       0.00°       Image: Construction Sequencing:       Image: Construction Sequencing:         Monday       0.00°       Image: Construction Sequencing:       Image: Construction Sequencing:         None       Image: Construction Sequencing:       Image: Construction Sequencing:       Image: Construction Sequencing:         Work part       N/A       Image: Construction Sequencing:       Image: Construction Sequencing:         Which portion(s) (is.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?         Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/8/17).	Erosion Control Specialist- Manager			Eng	gineering Answers		
The Heritage         2           Project Name:         NER110495         NER110495           For Week Ending:         9/22/2018         68007           Project Location:         Couglas County)         68007           Santary Sever:         100%             Santary Sever:         100%              Sorm Sever:         100%               Sorm Sever:         100%                Sorm Sever:         100%	· · ·		E&A- P2005.030	.000			
The Heritage         2           Project Name:         NER110495         NER110495           For Week Ending:         9/22/2018         68007           Project Location:         Couglas County)         68007           Santary Sever:         100%             Santary Sever:         100%              Sorm Sever:         100%               Sorm Sever:         100%                Sorm Sever:         100%	Inspector: Jason Brackett					Stage	
Project Name:       NER110495         For Week Ending:       9/22/2018         Project Location:       East of 156th Street and North and South of Rainwood Road-Bennington, NE (Douglas County)         Grading:       100%         Sanitary Sever:       100%         Storm Sever:       100%         Storm Sever:       100%         Storm Sever:       100%         Overall Development:       60%         Overall Development:       60%         Norday (7/15):       0.00°         Monday       0.00°         Tuesday       0.00°         Wednesday       0.00°         Sturday (7/15):       0.00°         Monday       0.00°         Sturday       0.00°         Sturday       0.00°         Priday       0.00°         Sturday	•	The Heritage					
For Week Ending:     9/22/2018       Project Location:     East of 156th Street and North and South of Rainwood Road-Bennington, NE (Douglas County)     68007       Grading:     100%	Due to et Manue	-					
East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County)         68007           Orading:         100%	•						
Project Location:       (Douglas County)       (Douglas County)         Grading:       100%           Sanitary Sever:       100%           Storm Sever:       100%           Storm Sever:       100%           Paving:       100%            Storm Sever:       100%            Overall Development:       60%            Utilities:       100%            Sunday (7/15):       0.00°             Weather Conditions              Worksday       0.00°              Sturday:       0.00°               Worksday       0.00°	For Week Ending:						
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Sanitary Sever:       100%       Image: Storm Sever:       100%         Storm Sever:       100%       Image: Storm Sever:       Image: Storm Sever: <td>Project Location:</td> <td></td> <td>(Dou</td> <td>glas County)</td> <td></td> <td></td>	Project Location:		(Dou	glas County)			
Sanitary Sever:       100%       Image: Storm Sever:       100%         Storm Sever:       100%       Image: Storm Sever:       Image: Storm Sever: <td>One dia m</td> <td>1000/</td> <td></td> <td></td> <td></td> <td>1</td>	One dia m	1000/				1	
Storn Sever:       100%       Image:       100%         Paving:       100%       Image:       Image:       100%         Overall Development:       60%       Image:       Image:       Image:         RAIN FALL AMOUNTS       Amount in inches       Date inspected       Weather Conditions       Wet         Sunday (7/15):       0.00'       Image:       Image:       Wet         Thursday       0.00'       Image:       Image:       Image:       Weather Conditions       Weather Conditions         Sunday (7/15):       0.00'       Image:       Image:       Image:       Weather Conditions       Weather Conditions         Yuesday       0.00'       Image:							
Paving:       100%	, , , , , , , , , , , , , , , , , , ,						
Seeding:       100%           Utilities:       100%           Overall Development:       60%           RAIN FALL AMOUNTS       Amount in inches       Date inspected       Weather Conditions       Weather Conditions         Sunday (7/15):       0.00°          Weather Conditions         Wednesday       0.00°             Wednesday       0.00°             Thursday       0.00°              Saturday       0.00°							
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Sunday (7/15): 0.00°	Overall Development:	60%					
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Sunday (7/15):       0.00°       Image: Construction Sequencing:       Image: Construction Sequencing:         Monday       0.00°       Image: Construction Sequencing:       Image: Construction Sequencing:         None       Image: Construction Sequencing:       Image: Construction Sequencing:       Image: Construction Sequencing:         Work part       N/A       Image: Construction Sequencing:       Image: Construction Sequencing:         Which portion(s) (is.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?         Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/8/17).	RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
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Sunday:       0.00°       Image: Sunday:       0.00°       Image: Sunday:	Saturday	0.00"					
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Tuesday       0.27"       09/19/18       Tstorms 89/65         Wednesday       0.00"       09/19/18       Tstorms 89/65         Thursday       0.00"	-						
Wednesday       0.00°       09/19/18       Tstorms 89/65         Thursday       0.00°	•						
Thursday       0.00"       Image: Construction Sequencing:       0.00"       Image: Construction Sequencing:         N/A       Image: Construction Sequencing:       N/A       Image: Construction Sequencing:       Image: Construction Sequencing:         Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?       Image: Construction Sequencing:       Image: Construction Sequencing:							
Friday       0.00"       Wet         Saturday       0.00"       Wet         Sunday:       N/A       Wet         Monday       N/A       Image: Complaints:       Image: Construction Sequencing:         None       None       Image: Construction Sequencing:       Image: Construction Sequencing:         Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?         Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).			09/19/18	Tstorms 89/65			
Saturday       0.00"       Wet         Sunday:       N/A       Wet         Monday       N/A       Image: Complexity of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?       Construction Sequencing:         Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?       Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).	-					-	
Sunday:       N/A       Wet         Monday       N/A       Image: Second Seco							
Sunday:       N/A       Image: Construction Sequencing:       N/A       Image: Construction Sequencing:       N/A       Image: Construction Sequencing:       None         Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).       Image: Construction Sequencing:       Image: Construction Sequencing is a second site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).	Saturday	0.00"					
Monday       N/A       Image: Second						Week 3	
Tuesday       N/A       Image: Construction Sequencing:         Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?         Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).	•						
Wednesday       N/A       Image: Complaints:       N/A       Image: Complaints:         None       None       Image: Complaints:       Image: Complaints:       Image: Complaints:         Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?         Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).							
Thursday       N/A       Image: Complaints in the second s	· · · · · · · · · · · · · · · · · · ·						
Friday       N/A       Image: Complaints in the image is a complex of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?         Construction Sequencing:       Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?         Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).	-						
Saturday       N/A       Image: Complaints:         Complaints:       None         Construction Sequencing:       Image: Construction Sequencing:         Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?         Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).	-						
Complaints:       None         Construction Sequencing:       Image: Construction Sequencing:         Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?         Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).	,						
Complaints:       Image: Complete the second of the second o	Saturday	N/A					
Complaints:       Image: Complete the second of the second o		1					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).							
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Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).			1	1	1	1	
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	wnich portion(s) (i.e. drainage basins) of the si	e nave had a temporary o	or permanent cessation of	grading, earthwork, or ground	disturbance in the last 14 d	ays?	
	Entire site, grading completed 7/2006 an	d site seeded 9/5/06.	Grading began on old	school site east of Starara	ss Road (11/9/17).		
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :				-			
Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).	Entire site, grading completed 7/2006 an	d site seeded 9/5/06.	Grading began on old	school site east of Stargra	ss Road (11/9/17).		
What temporary or permanent stabilization measures listed in this section are being implemented?	What temporary or permanent stabilization mea	sures 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	
	Construction	Intersection of Rosewood and				
CE 1	Entrance	Rainwood Road	11/21/2017	Pending	No	
Current Condition:	Pending - The inspe	ector will recommend ar	n entrance if it becomes neo	cessary.		
CW 1	Concrete Washout	Lot 20		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	gn sodded the lot prior	to the last inspection on 6/7	7/17.		
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed		
Current Condition:			prior to the inspection on 9/		-	
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed		
Current Condition:	Removed - Legacy	Homes sodded the lot p	prior to inspection on 5/17/1	7		
Lot 5	Individual Lot	Lot 6		Removed		
Current Condition:	Removed - The Hor	me Company sodded th	e lot prior to inspection on s	5/22/18		
Lot 6	Individual Lot	Lot 5		Removed		
Current Condition:	Removed - The lot was previously labeled lot 3 replat 2. The inspector has re-named the lot 6 per the SWPPP. Silt fence was installed at the back of the lot as of the 3/24/18 inspection. The Home Company removed the dirt pile from the ROW prior to the inspection on 4/5/18. The Home Company began grading prior to inspection on 6/26/18. The Home Company sodded the lot and removed the silt fence prior to the 7/18/18 inspection.					
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2		Removed		
Current Condition:	Removed - Paceset	ter Homes sodded the l	lot prior to the inspection or	n 12/4/17.	1	
Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2	5/22/2018	Active	Yes	

Current Condition:	along the East corn	er in along side of lot pr the lot was from the ac	onstruction prior to inspection ior to inspection on 6/12/18 ljacent lots construction. In	. The Inspector was i	nformed that the
	Silt fence needs to	be repaired in the back	corner of the lot.		
	Sherwood Homes v Homes was remin		e by 8/20/18. Not done as	of the last inspection.	Sherwood
Lot 19	Silt Fence	Lot 19		Removed	
Current Condition:	Removed - Pacese	tter Homes installed silt	fence on the front of the lot oved the silt fence prior to th	prior to the inspection	
Lot 20	Individual Lot	Lot 20	4/13/2018	Active	No
Current Condition:			the front corners of the lot p		
Current Condition:	well vegetated with		d silt fence is not required.		
Lot 21	Silt Fence	Lot 21		Removed	
Current Condition:			silt fence prior to the inspect prior to the inspection on 7/1		me Company
Lot 22	Individual Lot	Lot 26	4/13/2018	Active	No
Current Condition:	vegetated with volu	•	the front corner of the lot pr t fence is not required. E&A		
Lot 26	Individual Lot	Lot 26	4/13/2018	Active	No
Current Condition:			or to inspection on 4/13/18. an as of the 8/13/18 inspec		ommended at this
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.	
			· ·		T
Lot 33	Silt Fence	Lot 33		Removed	
Lot 33 Current Condition:	Silt Fence		e lot prior to inspection on 6		
	Silt Fence Removed - The Hou Individual Lot Fair Condition - Riv Riverstone Constru	ne Company sodded th Lot 36 erstone Custom Homes ction installed silt fence	e lot prior to inspection on 6 4/5/2018 began construction on the behind the lot prior to inspect	6/2/18 Active lot prior to the inspect	
Current Condition: Lot 36	Silt Fence Removed - The Hou Individual Lot Fair Condition - Riv Riverstone Constru removed from the R The silt fence at the	The Company sodded th Lot 36 erstone Custom Homes ction installed silt fence COW prior to inspection back of the lot should in	4/5/2018 began construction on the behind the lot prior to inspe on 4/27/18. be repaired.	5/2/18 Active lot prior to the inspect action on 4/13/18. The	ion on 4/5/18. dirt pile was
Current Condition: Lot 36 Current Condition:	Silt Fence Removed - The Hor Individual Lot Fair Condition - Riv Riverstone Constru removed from the R The silt fence at the Riverstone Custom	The Company sodded the Lot 36 erstone Custom Homes ction installed silt fence COW prior to inspection back of the lot should here Homes was informed to	4/5/2018 began construction on the behind the lot prior to inspe on 4/27/18. be repaired. b complete by 9/12/18. <b>Not</b>	5/2/18 Active lot prior to the inspect ection on 4/13/18. The done as of the last i	ion on 4/5/18. dirt pile was nspection.
Current Condition: Lot 36 Current Condition: Lot 38	Silt Fence Removed - The Hor Individual Lot Fair Condition - Riv Riverstone Constru removed from the R The silt fence at the Riverstone Custom Individual Lot	The Company sodded the Lot 36 erstone Custom Homes ction installed silt fence COW prior to inspection back of the lot should he homes was informed to Lot 38	4/5/2018 began construction on the behind the lot prior to inspe on 4/27/18. be repaired. b complete by 9/12/18. <b>Not</b> 8/13/2018	5/2/18 Active lot prior to the inspect ection on 4/13/18. The done as of the last in Active	ion on 4/5/18. dirt pile was nspection. Yes
Current Condition: Lot 36 Current Condition:	Silt Fence Removed - The Hor Individual Lot Fair Condition - Riv Riverstone Constru removed from the R The silt fence at the Riverstone Custom Individual Lot Fair Condition - D& inspection. D&E ins removed the dirt pile The silt fence along	me Company sodded th Lot 36 erstone Custom Homes ction installed silt fence tow prior to inspection back of the lot should Homes was informed to Lot 38 E Custom Building and stalled silt fence on the e from the ROW prior to the north and south side	4/5/2018 began construction on the behind the lot prior to inspe on 4/27/18. be repaired. b complete by 9/12/18. <b>Not</b>	3/2/18 Active lot prior to the inspected action on 4/13/18. The active of the last in Active on the lot prior to the prior to the 8/13/18 in eaned out/repaired.	ion on 4/5/18. dirt pile was nspection. Yes 8/13/18 spection. D&E
Current Condition: Lot 36 Current Condition: Lot 38 Current Condition:	Silt Fence Removed - The Hor Individual Lot Fair Condition - Riv Riverstone Constru removed from the R The silt fence at the Riverstone Custom Individual Lot Fair Condition - D& inspection. D&E ins removed the dirt pill The silt fence along D&E was informed 9/20/18.	me Company sodded th Lot 36 erstone Custom Homes ction installed silt fence tOW prior to inspection back of the lot should l Homes was informed to Lot 38 E Custom Building and stalled silt fence on the e from the ROW prior to the north and south sic to complete by 8/28/18. Lot 40	4/5/2018 began construction on the behind the lot prior to inspe on 4/27/18. be repaired. complete by 9/12/18. <b>Not</b> 8/13/2018 Design began construction north west corner of the lot b the inspection on 9/5/18. des of the lot needs to be cle Not done as of the last insp	3/2/18 Active lot prior to the inspec- ection on 4/13/18. The done as of the last in Active on the lot prior to the prior to the 8/13/18 in eaned out/repaired. Dection. D&E was repaired. Removed	ion on 4/5/18. dirt pile was nspection. Yes 8/13/18 spection. D&E
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Current Condition:         Lot 36         Current Condition:         Lot 38         Current Condition:         Lot 40         Current Condition:         Lot 41	Silt Fence Removed - The Hor Individual Lot Fair Condition - Riv Riverstone Constru removed from the R The silt fence at the Riverstone Custom Individual Lot Fair Condition - D& inspection. D&E ins removed the dirt pile The silt fence along D&E was informed 9/20/18. Individual Lot Removed- The Hom Individual Lot	E company sodded th         Lot 36         erstone Custom Homes         ction installed silt fence         tow prior to inspection         back of the lot should I         Homes was informed to         Lot 38         E Custom Building and         stalled silt fence on the         e from the ROW prior to         the north and south side         to complete by 8/28/18.         Lot 40         he Company sodded the         Lot 41	4/5/2018 began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. complete by 9/12/18. <b>Not</b> 8/13/2018 Design began construction north west corner of the lot be the inspection on 9/5/18. des of the lot needs to be clu Not done as of the last insp e lot prior to the inspection of	3/2/18 Active lot prior to the inspected action on 4/13/18. The done as of the last in Active on the lot prior to the prior to the 8/13/18 in eaned out/repaired. Dection. D&E was rep Removed on 5/17/17 Removed	ion on 4/5/18. dirt pile was nspection. Yes 8/13/18 spection. D&E
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Current Condition:         Lot 36         Current Condition:         Lot 38         Current Condition:         Lot 40         Current Condition:         Lot 41         Current Condition:         Lot 42	Silt Fence Removed - The Hor Individual Lot Fair Condition - Riv Riverstone Constru- removed from the R The silt fence at the Riverstone Custom Individual Lot Fair Condition - D& inspection. D&E in- removed the dirt pill The silt fence along D&E was informed 9/20/18. Individual Lot Removed - The Hon Individual Lot Removed - Brookst Silt Fence	The Company sodded the Lot 36 erstone Custom Homes ction installed silt fence tow prior to inspection back of the lot should Homes was informed to Lot 38 E Custom Building and stalled silt fence on the e from the ROW prior to the north and south side to complete by 8/28/18. Lot 40 the Company sodded the Lot 41 one Homes sodded the Lot 42	4/5/2018 began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. complete by 9/12/18. <b>Not</b> 8/13/2018 Design began construction north west corner of the lot be the inspection on 9/5/18. We of the lot needs to be clu Not done as of the last insp lot prior to the inspection on 6/ lot prior to inspection on 6/	3/2/18 Active lot prior to the inspected action on 4/13/18. The done as of the last in Active on the lot prior to the prior to the 8/13/18 in eaned out/repaired. Dection. D&E was rep Removed on 5/17/17 Removed 12/18. Removed	ion on 4/5/18. dirt pile was nspection. Yes 8/13/18 spection. D&E
Current Condition:         Lot 36         Current Condition:         Lot 38         Current Condition:         Current Condition:         Lot 40         Current Condition:         Lot 41         Current Condition:         Lot 42         Current Condition:         Lot 43         Current Condition:	Silt Fence Removed - The Hor Individual Lot Fair Condition - Riv Riverstone Constru removed from the R The silt fence at the Riverstone Custom Individual Lot Fair Condition - D& inspection. D&E im removed the dirt pill The silt fence along D&E was informed 9/20/18. Individual Lot Removed - The Hon Individual Lot Removed - He Hon Silt Fence Removed - Legacy Individual Lot Good Condition - C Homes installed silt removed the dirt pill	me Company sodded th Lot 36 erstone Custom Homes ction installed silt fence COW prior to inspection back of the lot should l Homes was informed tr Lot 38 E Custom Building and stalled silt fence on the e from the ROW prior to the north and south sid to complete by 8/28/18. Lot 40 ne Company sodded the Lot 41 one Homes sodded the lot p Lot 43 onstruction is active by fence along the back of ile from the ROW prior	4/5/2018 began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. complete by 9/12/18. <b>Not</b> 8/13/2018 Design began construction north west corner of the lot be the inspection on 9/5/18. We of the lot needs to be clean Not done as of the last insp lot prior to the inspection on 6/ lot prior to inspection on 6/ prior to the inspection on 8/2/	5/2/18 Active lot prior to the inspeci- ection on 4/13/18. The done as of the last in Active on the lot prior to the prior to the 8/13/18 in eaned out/repaired. Dection. <b>D&amp;E was re</b> Removed on 5/17/17 Removed 12/18. Removed 12/18. Active e 8/13/2018 inspection on on 9/5/18. <b>Sherw</b>	ion on 4/5/18. dirt pile was nspection. Yes 8/13/18 spection. D&E minded on
Current Condition: Lot 36 Current Condition: Lot 38 Current Condition: Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition:	Silt Fence Removed - The Hor Individual Lot Fair Condition - Riv Riverstone Constru removed from the R The silt fence at the Riverstone Custom Individual Lot Fair Condition - D& inspection. D&E im removed the dirt pill The silt fence along D&E was informed 9/20/18. Individual Lot Removed - The Hon Individual Lot Removed - Brookst Silt Fence Removed - Legacy Individual Lot Good Condition - C Homes installed silt removed the dirt pill	me Company sodded th Lot 36 erstone Custom Homes ction installed silt fence COW prior to inspection back of the lot should l Homes was informed tr Lot 38 E Custom Building and stalled silt fence on the e from the ROW prior to the north and south side to complete by 8/28/18. Lot 40 ne Company sodded the Lot 41 one Homes sodded the lot p Lot 43 onstruction is active by fence along the back co ile from the ROW prior Lot 47	4/5/2018 began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. be complete by 9/12/18. Not 8/13/2018 Design began construction north west corner of the lot be the inspection on 9/5/18. les of the lot needs to be cle Not done as of the last insp be lot prior to the inspection on 6/ lot prior to inspection on 6/ 8/13/2018 Sherwood Homes as of the f the lot prior to the inspection r to the 9/18/18 inspection	5/2/18 Active lot prior to the inspeci- ection on 4/13/18. The ection on 4/13/18. The ection on 4/13/18. The ection of the last in Active on the lot prior to the prior to the 8/13/18 in eaned out/repaired. Dection. <b>D&amp;E was re</b> Removed on 5/17/17 Removed 12/18. Removed 12/18. Removed 21/18. Active 8/13/2018 inspection on on 9/5/18. <b>Sherw</b> Removed	ion on 4/5/18. dirt pile was nspection. Yes 8/13/18 spection. D&E minded on
Current Condition:         Lot 36         Current Condition:         Lot 38         Current Condition:         Current Condition:         Lot 40         Current Condition:         Lot 41         Current Condition:         Lot 42         Current Condition:         Lot 43         Current Condition:	Silt Fence Removed - The Hor Individual Lot Fair Condition - Riv Riverstone Constru removed from the R The silt fence at the Riverstone Custom Individual Lot Fair Condition - D& inspection. D&E im removed the dirt pill The silt fence along D&E was informed 9/20/18. Individual Lot Removed - The Hon Individual Lot Removed - Brookst Silt Fence Removed - Legacy Individual Lot Good Condition - C Homes installed silt removed the dirt pill	me Company sodded th Lot 36 erstone Custom Homes ction installed silt fence COW prior to inspection back of the lot should l Homes was informed tr Lot 38 E Custom Building and stalled silt fence on the e from the ROW prior to the north and south side to complete by 8/28/18. Lot 40 ne Company sodded the Lot 41 one Homes sodded the lot p Lot 43 onstruction is active by fence along the back co ile from the ROW prior Lot 47	4/5/2018 began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. b complete by 9/12/18. <b>Not</b> 8/13/2018 Design began construction north west corner of the lot b the inspection on 9/5/18. We of the lot needs to be clu Not done as of the last insp be lot prior to the inspection on 6/ lot prior to inspection on 6/ 8/13/2018 Sherwood Homes as of the f the lot prior to the inspecti	5/2/18         Active         Iot prior to the inspectation on 4/13/18. The excision on 4/13/18. The excision on 4/13/18. The excision of the last in Active on the lot prior to the prior to the 8/13/18 in excision. D&E was respectively. Dection. D&E was respectively. D	ion on 4/5/18. dirt pile was nspection. Yes 8/13/18 spection. D&E minded on
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Current Condition: Lot 36 Current Condition: Lot 38 Current Condition: Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition:	Silt Fence Removed - The Hor Individual Lot Fair Condition - Riv Riverstone Constru removed from the R The silt fence at the Riverstone Custom Individual Lot Fair Condition - D& inspection. D&E im removed the dirt pill The silt fence along D&E was informed 9/20/18. Individual Lot Removed - The Hon Individual Lot Removed - He Hon Individual Lot Silt Fence Removed - Legacy Individual Lot Good Condition - C Homes installed silt removed the dirt p Silt Fence Removed - Richland Individual Lot	me Company sodded th Lot 36 erstone Custom Homes ction installed silt fence COW prior to inspection back of the lot should l Homes was informed tr Lot 38 E Custom Building and stalled silt fence on the e from the ROW prior to the north and south side to complete by 8/28/18. Lot 40 me Company sodded the Lot 41 one Homes sodded the lot p Lot 42 Homes sodded the lot p Lot 43 onstruction is active by fence along the back of ile from the ROW prior Lot 47 d Homes sodded the lot Lot 48	4/5/2018 began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. be complete by 9/12/18. Not 8/13/2018 Design began construction north west corner of the lot be the inspection on 9/5/18. les of the lot needs to be cle Not done as of the last insp be lot prior to the inspection on 6/ lot prior to inspection on 6/ 8/13/2018 Sherwood Homes as of the f the lot prior to the inspection r to the 9/18/18 inspection	5/2/18         Active         Iot prior to the inspectation on 4/13/18. The inspectation on 4/13/18. The inspectation on the lot prior to the prior to the 8/13/18 in prior to the 8/13/17         Removed         Dection.       D&E was ready the form of the section.         Removed         Data Structure       Removed         Active       Removed         Data Structure       Removed         Data Structure       Removed         12/18.       Removed         Particular Structure       Removed         Removed       Removed         21/18.       Sherw         Removed       Removed         21/18.       Sherw         Removed       Removed         2/4/17.       Removed	ion on 4/5/18. dirt pile was nspection. Yes 8/13/18 spection. D&E minded on
Current Condition: Lot 36 Current Condition: Lot 38 Current Condition: Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition:	Silt Fence Removed - The Hor Individual Lot Fair Condition - Riv Riverstone Constru removed from the R The silt fence at the Riverstone Custom Individual Lot Fair Condition - D& inspection. D&E im removed the dirt pill The silt fence along D&E was informed 9/20/18. Individual Lot Removed - The Hon Individual Lot Removed - He Hon Individual Lot Silt Fence Removed - Legacy Individual Lot Good Condition - C Homes installed silt removed the dirt p Silt Fence Removed - Richland Individual Lot	me Company sodded th Lot 36 erstone Custom Homes ction installed silt fence COW prior to inspection back of the lot should l Homes was informed tr Lot 38 E Custom Building and stalled silt fence on the e from the ROW prior to the north and south side to complete by 8/28/18. Lot 40 me Company sodded the Lot 41 one Homes sodded the lot p Lot 42 Homes sodded the lot p Lot 43 onstruction is active by fence along the back of ile from the ROW prior Lot 47 d Homes sodded the lot Lot 48	4/5/2018 began construction on the behind the lot prior to inspe- on 4/27/18. be repaired. be complete by 9/12/18. Not 8/13/2018 Design began construction north west corner of the lot be the inspection on 9/5/18. les of the lot needs to be cle Not done as of the last insp be lot prior to the inspection on 6/ lot prior to the inspection on 8/2 8/13/2018 Sherwood Homes as of the f the lot prior to the inspection r to the 9/18/18 inspection f prior to the inspection on 1	5/2/18         Active         Iot prior to the inspectation on 4/13/18. The inspectation on 4/13/18. The inspectation on the lot prior to the prior to the 8/13/18 in prior to the 8/13/17         Removed         Dection.       D&E was ready the form of the section.         Removed         Data Structure       Removed         Active       Removed         Data Structure       Removed         Data Structure       Removed         12/18.       Removed         Particular Structure       Removed         Removed       Removed         21/18.       Sherw         Removed       Removed         21/18.       Sherw         Removed       Removed         2/4/17.       Removed	ion on 4/5/18. dirt pile was nspection. Yes 8/13/18 spection. D&E minded on

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. Toilet was secured prior to the 7/30/18 inspection.					
		<ol> <li>Silt Fence needs to be cleaned out along the back of the lot and repaired/reinstalled in SE corner.</li> <li>Toilet needs to be resecured.</li> </ol>					
		1) Dynasty Homes was informed to complete by 6/19/18. Not done as of last inspection. Dynasty Homes was reminded on 7/30/18, 8/13/18, <b>9/20/18.</b>					
	2) Dynasty Homes	was informed to comple	ete by 8/20/18. Not done as	s of the last inspection	. Dynasty Homes		
	was reminded on	9/20/18.					
Lot 60	Individual Lot	Lot 60	6/19/2018	Active	No		
Current Condition:	from the ROW prio		nstruction prior to inspection on. Silt fence was installed 8/13/18 inspection.				
Lot 70	Silt Fence	Lot 70		Removed			
Current Condition:	Removed - Legacy	Homes sodded the lot	prior to inspection on 6/12/	18.			
Lot 72	Silt Fence	Lot 72		Removed			
Current Condition:	Removed - Legacy	Homes sodded the lot	prior to the 8/13/18 inspecti	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:			to the inspection on 11/9/17				
Lot 122	Wattle	Lot 122		Removed			
Current Condition:			lot prior to inspection on 4/1				
Lot 133	Individual Lot	Lot 133		Removed			
Current Condition:			ot prior to the inspection or				
Lot 134	Silt Fence	Lot 134		Removed			
Current Condition:	0,1	1	prior to the inspection on 8/		1		
Lot 150	Silt Fence	Lot 150	9/19/2017	Removed			
Current Condition:		ection on 9/19/17. Terra	ction on the lot, and installe ance Butler sodded the lot a				
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 th	uction on the lot prior to the e back no BMP's are currer ved the silt fence prior to th	ntly needed. The inspe			
Lot 159	Individual Lot	Lot 159		Removed			
Current Condition:			lot prior to inspection on 6/-		-		
Lot 160	Individual Lot	Lot 160		Removed			
Current Condition:	Good Condition -		odded the lot prior to the	9/18/18 inspection.			
Lot 161	Individual Lot	Lot 161		Removed			
Current Condition:	Removed - Tradem	nark Homes sodded the	lot prior to inspection on 6/	2/18.			
Lot 163	Silt Fence	Lot 162		Removed			
Current Condition:			sodded the lot prior to insp				
Lot 171	Individual Lot	Lot 171		Removed			
Current Condition:			lot prior to the inspection o				
Lot 179	Silt Fence	Lot 179		Removed			
Current Condition:	- ° ,	Homes sodded the lot Lot 180	prior to inspection on 6/12/ <sup>,</sup>	18. Removed			
Lot 180	Silt Fence		lot prior to the inspection o				
Current Condition: Lot 185	Wattle	Lot 185		Removed			
Current Condition:			t prior to inspection on 5/1				
Lot 186	Individual Lot	Lot 186	5/11/2018	Active	Yes		
201100			5,11/2010	7,0176	100		

Current Condition:	Homes removed the	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.					
	2.) Silt fence needs	<ol> <li>Silt fence needs to be repaired on the side of the lot.</li> <li>Silt fence needs to be extended across the northwest corner of the lot.</li> <li>Silt fence needs to be extended across the back of the lot.</li> </ol>					
			nplete by 8/6/18. Not done a	as of the last inspection	on. Pacesetter		
	2.) Pacesetter Hom was reminded on	<ul> <li>was reminded on 9/20/18.</li> <li>2.) Pacesetter Homes was informed to complete by 8/6/18. Not done as of the last inspection. Pacesetter was reminded on 9/20/18.</li> </ul>					
		nes was informed to c	omplete by 9/26/18.		1		
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	No		
Current Condition:	removed from ROV	V prior to inspection on	uction on the lot prior to the 6/2/18. Inspector will monite	or need for BMPs.	S. Dirt Pile was		
Lot 189	Individual Lot	Lot 189		Removed			
Current Condition:			e lot prior to the inspection	1			
Lot 190 Current Condition:	Silt Fence	Lot 190	4/5/2018	Active	Yes		
	prior to the 7/30/18 Silt Fence should b	inspection. e extended to cover ba vas informed to complet	the inspection on 4/5/18. E sk of lot. e by 4/20/18. Not done as c				
Lot 191	Individual Lot	Lot 191	9/25/2018	Pending	Yes		
Current Condition:			an construction on the lot				
Lot 193 Current Condition:	Individual Lot	Lot 193	ed to complete by 9/26/18 9/25/2018 ion on the lot prior to the 8/	Pending	Yes line Homes		
		bile from the ROW prio	r to the inspection on 9/5 he back of the lot.	/18.			
	Proline Homes wa	is informed to complet	te by 9/26/18.				
Lot 195	Silt Fence	Lot 195		Removed			
Current Condition:			or to the 6/4/14 inspection.	1			
SF 6	Silt Fence	SB 5	9/3/2018	Active	Yes		
Current Condition:	Silt fence needs to	6 was incorrectly move be removed.	u to a lot level item.				
			plete by 9/12/18. Not done	-			
SF 7	Silt Fence	SB 3	9/27/2016	Removed	Yes		
Current Condition:		1	lots 5 and 6) as of 5/15/18.				
SF 8	Silt Fence	Rainwood Road	11/23/2016	Active	No		
			silt fence check in front of R	ainwood Road prior to	511/23/2016 S		
Current Condition:		d prior to the 8/13/18 ins			5 1 1/20/2010: 0		
		, ,	pection 11/21/2017	Active	No		

		South of Wild Indigo					
SB 3	Sediment Basin	St and Prairie Star St.		Removed			
Current Condition:	Removed - The bas	sin was closed prior to th	ne 8/24/16 inspection.				
		South of 149th Dead					
SB 4	Sediment Basin	End	11/14/2005	Active	No		
Current Condition:			se cleaned off the risers pr restore drainage prior to in		tion. Dustin Roth		
		Southwest corner of Rosewater Pkwy and North H.W.S					
SB 5	Sediment Basin	Cleveland Blvd		Removed			
Current Condition:	Removed - The bas	Removed - The basin was closed prior to the 8/24/16 inspection.					
STR	Street Cleaning	Entire Site	2/26/2007	Active	No		
Current Condition:		BS Homes cleaned the the 9/18/18 inspection	streets in front of Lot 26 pr	ior to inspection on 6/2	0/18. Streets		
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition:			•	•		
Inspector Signature:	In le And		Reviewed By:	But but			