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

**Engineering Answers** 

Erosion Control Specialist- Manag	jer	Engineering Answers				
		E&A- P2005.030.	000			
nspector: Jason Brackett					Stage	
	The Heritage				2	
Project Name:			R110495			
_ •						
For Week Ending:	Fast of 156th		/27/2018 South of Rainwood Roa	d- Rennington NF	68007	
Project Location:	Last of 130th		glas County)	u- Dennington, NL		
		(	g , ,			
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	65%					
			•			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Weel	
Sunday:	0.25" Snow					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.1"					
Saturday	0.00"					
					Weel	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"	10/23/2018	Clear 59/38			
Wednesday	0.00"					
Thursday	0.11"					
Friday	0.01"					
Saturday	0.00"					
					Weel	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					
Saturday	N/A					
	None					
On word of the Co	None					
Complaints:						
				1	1	
Construction Socremains:					l	
Construction Sequencing: Which portion(s) (i.e. drainage basins) of t	he site have had a temporary o	or permanent cessation of	grading, earthwork, or ground	disturbance in the last 14 da	ays?	
Entire site, grading completed 7/200	6 and site seeded 9/5/06	Grading began on old	school site east of Stargra	iss Road (11/9/17).		
Little Site, grading completed 1/200						
Which portion(s) (i.e. drainage basins) of t				4 days? :		

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?

#### 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	essary.		
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 r	emoved the concrete wash	out prior to the 9/26/15	inspection.	
		Rosewater Prky and				
IF 1	Inlet Filter	Chicory St.		Removed		
Current Condition:			et 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:	· · ·	Homes sodded the lot p	prior to the inspection on 9/	9/17.		
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 t	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	lot prior to the inspection or	12/4/17.	•	
Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2	5/22/2018	Active	Yes	

0	Fair Candition Ch			E/00/40 Cily for	aa waa iaatallaal	
Current Condition:	Fair Condition - Sherwood Homes began construction prior to inspection on 5/22/18. Silt fence was installed along the East corner in along side of lot prior to inspection on 6/12/18. The Inspector was informed that the					
	brush in the back of the lot was from the adjacent lots construction. Inspector informed The Home Company					
	to remove the brush.					
	Silt fence needs to	be repaired in the back	corner of the lot.			
	Sherwood Homes v	was informed to comple	te by 8/20/18. Not done as	of the last inspection.	Sherwood	
	Sherwood Homes was informed to complete by 8/20/18. Not done as of the last inspection. She Homes was reminded on 9/20/18, 10/9/18.					
Lot 19	Silt Fence	Lot 19		Removed		
Current Condition:			fence on the front of the lot		on 3/12/18	
ourient condition.			oved the silt fence prior to the			
Lot 20	Individual Lot	Lot 20	4/13/2018	Active	No	
Current Condition:			the front corners of the lot p			
		•	d silt fence is not required.		•	
	was removed prior	to the 8/13/18 inspectio	n.			
Lot 21	Silt Fence	Lot 21		Removed		
Current Condition:	Removed - The Ho	me Company installed s	silt fence prior to the inspect	ion on 4/5/18. The Ho	me Company	
	sodded the lot and	removed the silt fence p	orior to the inspection on 7/1	8/18.	. ,	
Lot 22	Individual Lot	Lot 26	4/13/2018	Active	No	
Current Condition:	Active- Bover Youn		the front corner of the lot pr			
			t fence is not required. E&A			
	removed prior to the	e 8/13/18 inspection.	·			
Lot 26	Individual Lot	Lot 26	4/13/2018	Active	No	
Current Condition:			or to inspection on 4/13/18.			
Guirent Condition.			ean as of the 8/13/18 inspec		ommonada at uno	
Lot 27	Silt Fence	Lot 27		Removed		
Current Condition:			I ot prior to the inspection on			
Lot 33	Silt Fence	Lot 33		Removed		
Current Condition:			Le lot prior to inspection on 6			
Lot 36	Individual Lot	Lot 36	4/5/2018	Active	Voc	
****		LUI 36	4/3/2010	Active	Yes	
Current Condition:	Fair Condition - Riverstone Custom Homes began construction on the lot prior to the inspection on 4/5/18 Riverstone Construction installed silt fence behind the lot prior to inspection on 4/13/18. The dirt pile was					
Current Condition:				lot prior to the inspect		
Current Condition:	Riverstone Constru	ction installed silt fence	behind the lot prior to inspe	lot prior to the inspect		
Current Condition:	Riverstone Constru		behind the lot prior to inspe	lot prior to the inspect		
Current Condition:	Riverstone Construremoved from the F	ction installed silt fence	behind the lot prior to inspe on 4/27/18.	lot prior to the inspect		
Current Condition:	Riverstone Construremoved from the F	ction installed silt fence ROW prior to inspection back of the lot should	behind the lot prior to inspe on 4/27/18. be repaired.	lot prior to the inspect action on 4/13/18. The	dirt pile was	
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Lot 38  Current Condition:  Lot 39  Current Condition:	Riverstone Construremoved from the Filter Silt fence at the Riverstone Custom Riverstone was rem Individual Lot Good Condition - Dinspection. D&E in removed the dirt pil silt fence maintenainspection.  Individual Lot Fair Condition - De inspection. D&E in D&E removed the misidentified on Linspection.  The silt fence alon D&E was informed pilotids. 10(14):8	ction installed silt fence ROW prior to inspection be back of the lot should Homes was informed to hinded on 10/9/18.  Lot 38  Description Building are stalled silt fence on the from the ROW prior to ance. Silt fence was in least to the stalled silt fence on the ditt pile from the ROW ot 38, maintenance recording the north side of the side to complete by 8/28/26/26.	behind the lot prior to inspect on 4/27/18.  be repaired.  complete by 9/12/18. Not 8/13/2018  do Design began construction orth west corner of the lot of the inspection on 9/5/18. Installed along the sides and Design began construction of the inspection of commendations now apply the lot needs to be cleaned on the inspection of the i	done as of the last instance of the last instance of the last instance of the last instance of the lot prior to the sold prior to the 8/13/18 instance of the lot prior of the l	No e 8/13/18 spection. D&E d, see Lot 39 for or to the 10/23/18  Yes to the 8/13/18 3/18 inspection. ilt fence was 10/23/18	
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Lot 38  Current Condition:  Lot 39  Current Condition:  Lot 40  Current Condition:	Riverstone Construremoved from the Filter Silt fence at the Riverstone Custom Riverstone was remained in the Individual Lot Good Condition - Dispection. D&E interpretation.  Individual Lot Fair Condition - Dispection. D&E in D&E removed the dirt pil silt fence maintent inspection.  Individual Lot Fair Condition - Dispection. D&E in D&E removed the misidentified on Linspection.  The silt fence alon D&E was informed the Individual Lot Removed- The Hon	ction installed silt fence ROW prior to inspection be back of the lot should Homes was informed to ininded on 10/9/18.  Lot 38  Description Building an stalled silt fence on the from the ROW prior to ance. Silt fence was in least to see the silt fence on the ininded silt fence on the initial silt fence	behind the lot prior to inspect on 4/27/18.  be repaired.  complete by 9/12/18. Not 8/13/2018  do Design began construction orth west corner of the lot of the inspection on 9/5/18. Installed along the sides and Design began construction of the inspection of commendations now apply the lot needs to be cleaned on the inspection of the i	done as of the last instance of the last instance of the last instance of the last instance of the lot prior to the solution on the lot prior to the solution on the lot prior of the lot prior of the lot prior of the lot prior to the solution on the lot prior to th	No e 8/13/18 spection. D&E d, see Lot 39 for or to the 10/23/18  Yes to the 8/13/18 3/18 inspection. ilt fence was 10/23/18	
Lot 38 Current Condition:  Lot 39 Current Condition:  Lot 40 Current Condition: Lot 41	Riverstone Construremoved from the Fi The silt fence at the Riverstone Custom Riverstone was rem Individual Lot Good Condition - Dispection. D&E in removed the dirt pil silt fence maintent inspection.  Individual Lot Fair Condition - Dispection. D&E in D&E removed the misidentified on Linspection.  The silt fence alon D&E was informed Individual Lot Removed- The Hon Individual Lot	ction installed silt fence ROW prior to inspection be back of the lot should Homes was informed to ininded on 10/9/18.  Lot 38  RE Custom Building anstalled silt fence on the ROW prior to ance. Silt fence was in light fence on the silt fence was in the silt fence on the silt fence	behind the lot prior to inspect on 4/27/18.  be repaired.  complete by 9/12/18. Not 8/13/2018  dd Design began construction or the west corner of the lot of the inspection on 9/5/18. Installed along the sides at 10/23/2018  and Design began construction of the inspection of commendations now applied to the elot prior to the inspection of the last leads to the last leads to the last leads to the last leads to the inspection of the last leads to the last leads	done as of the last incomplete done done as of the last incomplete done done done done done done done don	No e 8/13/18 spection. D&E d, see Lot 39 for or to the 10/23/18  Yes to the 8/13/18 3/18 inspection. ilt fence was 10/23/18	
Lot 38 Current Condition:  Lot 39 Current Condition:  Lot 40 Current Condition:  Lot 41 Current Condition:	Riverstone Construremoved from the Filter Custom Riverstone Custom Riverstone was rem Individual Lot Good Condition - Dinspection. D&E in removed the dirt pil silt fence maintent inspection.  Individual Lot Fair Condition - Dinspection. D&E in D&E removed the misidentified on Linspection.  The silt fence alon D&E was informed Individual Lot Removed - Brookst	ction installed silt fence ROW prior to inspection be back of the lot should Homes was informed to ininded on 10/9/18.  Lot 38  RE Custom Building ar stalled silt fence on the e from the ROW prior to ance. Silt fence was in light fence on the silt fence on the silt fence on the complete silt fence on the lot 38, maintenance record to the silt fence on the lot 40 complete by 8/28/10 c	behind the lot prior to inspect on 4/27/18.  be repaired.  complete by 9/12/18. Not  8/13/2018  d Design began construction of the lot of the inspection on 9/5/18.  10/23/2018  10/23/2018  nd Design began construction of the lot of the inspection on 9/5/18.  10/23/2018  nd Design began construction of the lot of the inspection of the lot of the last lot of the	done as of the last incomplete done done as of the last incomplete done done done done done done done don	No e 8/13/18 spection. D&E d, see Lot 39 for or to the 10/23/18  Yes to the 8/13/18 3/18 inspection. ilt fence was 10/23/18	
Lot 38  Current Condition:  Lot 39  Current Condition:  Lot 40  Current Condition:  Lot 41  Current Condition:  Lot 42	Riverstone Construremoved from the Filter Custom Riverstone Custom Riverstone was rem Individual Lot Good Condition - Dinspection. D&E in removed the dirt pil silt fence maintent inspection.  Individual Lot Fair Condition - Dinspection. D&E in D&E removed the misidentified on Linspection.  The silt fence alon D&E was informed Individual Lot Removed - The Hon Individual Lot Removed - Brookst Silt Fence	Lot 39  Lot 38  Lot 39  Lot 40  Lot 40  Lot 40  Lot 41  Lot 41  Lot 41  Lot 41  Lot 42	behind the lot prior to inspect on 4/27/18.  be repaired.  complete by 9/12/18. Not 8/13/2018  dd Design began construction on the west corner of the lot on the inspection on 9/5/18. Installed along the sides at 10/23/2018  and Design began construction of the inspection of the inspection of the inspection of the inspection of commendations now applications. Not done as of the last 18. Not done as of the last 18. Not done as of the last 19 lot prior to the inspection of 18. Not done as of the last 19 lot prior to the inspection of 19 lot prior to inspection on 6/19 lot prior to the inspection on 6/19 lot prior to 19 lot prior 19 lot	done as of the last incomplete done done done done done done done don	No e 8/13/18 spection. D&E d, see Lot 39 for or to the 10/23/18  Yes to the 8/13/18 3/18 inspection. ilt fence was 10/23/18	
Lot 38 Current Condition:  Lot 39 Current Condition:  Lot 40 Current Condition:  Lot 41 Current Condition:	Riverstone Construremoved from the Filter Custom Riverstone Custom Riverstone was rem Individual Lot Good Condition - Dinspection. D&E in removed the dirt pil silt fence maintent inspection.  Individual Lot Fair Condition - Dinspection. D&E in D&E removed the misidentified on Linspection.  The silt fence alon D&E was informed Individual Lot Removed - The Hon Individual Lot Removed - Brookst Silt Fence	Lot 39  Lot 38  Lot 39  Lot 40  Lot 40  Lot 40  Lot 41  Lot 41  Lot 41  Lot 41  Lot 42	behind the lot prior to inspect on 4/27/18.  be repaired.  complete by 9/12/18. Not 8/13/2018  dd Design began construction or the west corner of the lot of the inspection on 9/5/18. Installed along the sides at 10/23/2018  and Design began construction of the inspection of commendations now applied to the elot prior to the inspection of the last leads to the last leads to the last leads to the last leads to the inspection of the last leads to the last leads	done as of the last incomplete done done done done done done done don	No e 8/13/18 spection. D&E d, see Lot 39 for or to the 10/23/18  Yes to the 8/13/18 3/18 inspection. ilt fence was 10/23/18	

Current Condition:	Homes installed silt for	ence along the back o	Sherwood Homes as of the f the lot prior to the inspect the 9/18/18 inspection.	•	
Lot 47	Silt Fence	Lot 47		Removed	
Current Condition:	Removed - Richland	Homes sodded the lot	prior to the inspection on 1	12/4/17.	
Lot 48	Individual Lot	Lot 48		Removed	
Current Condition:	Removed - Marc Dav	rid Custom Homes soo	ded the lot prior to inspect	ion on 5/11/18	
Lot 57	Silt Fence	Lot 57		Removed	
Current Condition:	Removed - Sherwood	d Homes sodded the lo	ot prior to the inspection on		
Lot 58	Silt Fence	Lot 58	5/22/2018	Active	Yes
Current Condition:			struction prior to inspection	on 5/22/18 Silt fence	
	1) Silt Fence needs to 2) Toilet needs to be 1) Dynasty Homes wareminded on 7/30/18,	be cleaned out along resecured. as informed to comple .8/13/18, 9/20/18, 10/9 as informed to comple	18. Toilet was secured prion the back of the lot and regular te by 6/19/18. Not done as 9/18. te by 8/20/18. Not done as	paired/reinstalled in SE	E corner.
Lot 60	Individual Lot	Lot 60	6/19/2018	Active	No
Current Condition:			nstruction prior to inspectio		
	inspection. Toilet wa inspection.	s secured prior to the	on. Silt fence was installed 8/13/18 inspection. <b>Drive</b> v	way was paved prior	to the 10/23/18
Lot 66	Individual Lot	Lot 66	10/23/2018	Active	No
Current Condition:		nes began constructi will continue to mon	on prior to inspection on itor.	10/23/18. No BMPs a	are required at
Lot 70	Silt Fence	Lot 70		Removed	
Current Condition:	Removed - Legacy H	omes sodded the lot p	rior to inspection on 6/12/1	8.	
Lot 72	Silt Fence	Lot 72		Removed	
Current Condition:	Removed - Legacy H	omes sodded the lot p	prior to the 8/13/18 inspection	on.	•
Lot 112	Silt Fence	Lot 112		Removed	
Current Condition:	Removed - Legacy H	omes sodded the lot p	rior to the inspection on 6/	6/17.	
Lot 121	Individual Lot	Lot 121	•	Removed	
Current Condition:	Removed - Fools Inc.	sodded the lot prior to	the inspection on 11/9/17		•
Lot 122	Wattle	Lot 122		Removed	
Current Condition:			ot prior to inspection on 4/1		
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			ot prior to the inspection on		
Lot 134	Silt Fence	Lot 134		Removed	
Current Condition:	Removed - Legacy H	omes sodded the lot p	rior to the inspection on 8/	17/17.	
Lot 150	Silt Fence	Lot 150	9/19/2017	Removed	
Current Condition:	lot prior to the inspect 7/18/18 inspection.	tion on 9/19/17. Terra	tion on the lot, and installe ince Butler sodded the lot a	and removed the silt fe	
Lot 157	Individual Lot	Lot 157		Removed	
Current Condition:		<u></u>	ot prior to inspection on 5/		
Lot 158	Individual Lot	Lot 158	11/9/2017	Removed	1
Current Condition:	of the lot and a veget	ative buffer strip in the	uction on the lot prior to the back no BMP's are currenged the silt fence prior to the	itly needed. The inspe	
Lot 159	Individual Lot	Lot 159		Removed	
Current Condition:	Removed - Ljubissa N	Milakovic sodded the I	ot prior to inspection on 6/1	2/18.	•
Lot 160	Individual Lot	Lot 160	-	Removed	
Current Condition:			ded the lot prior to the 9/18		
Lot 161	Individual Lot	Lot 161		Removed	
Current Condition:			ot prior to inspection on 6/2		
Lot 163	Silt Fence	Lot 162		Removed	
Current Condition: Lot 171	Individual Lot	Lot 171	sodded the lot prior to inspe	Removed	
Current Condition:			ot prior to the inspection or		
Lot 179	Silt Fence	Lot 179		Removed	

Current Condition:			prior to inspection on 6/12/1			
Lot 180	Silt Fence	Lot 180		Removed		
Current Condition: Lot 185	Removed - Pacese	tter Homes sodded the Lot 185	lot prior to the inspection or	1 9/19/17. Removed		
Current Condition:		ļ	Lot prior to inspection on 5/10			
Lot 186			T prior to inspection on 5/10		1	
	Individual Lot	Lot 186	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed		
Current Condition:	Removed - Pacese	tter Homes sodded the	lot prior to the 10/9/18 inspe	ection.		
Lot 187	Silt Fence	Lot 187		Removed		
			-4			
Current Condition:			ot prior to the inspection on			
Lot 188	Individual Lot	Lot 188		Removed		
Current Condition:	Removed - The Ho	me Company sodded th	ne lot prior to the 10/9/18 ins	pection.		
Lot 189	Individual Lot	Lot 189		Removed		
Current Condition:	Removed - The Ho	me Company sodded th	e lot prior to the inspection	on 8/21/18.	Į.	
Lot 190	Silt Fence	Lot 190	4/5/2018	Active	Yes	
Current Condition:		ecrest Homes began co	onstruction on the lot prior to	the inspection on 4/		
Garrent Gonation.			the inspection on 4/5/18. D			
	prior to the 7/30/18	· ·				
	,	-,				
	Silt Fence should b	e extended to cover ba	ck of lot.			
			e by 4/20/18. Not done as o	flast inspection. Pine	crest Homes was	
	reminded on 7/6/18					
Lot 191	Individual Lot	Lot 191	9/25/2018	Pending	Yes	
Current Condition:			an construction on the lot p		pection. Dave	
	Thomas Construction	on removed the dirt pile	from the ROW prior to the	nspection on 9/5/18.		
	5W.4					
	Silt fence needs to	be installed across the	back of the lot.			
	David Thomas Con	estruction was informed	to complete by 0/26/49. No	t dans as of the leat i	nanaatian	
	David Thomas Con	struction was informed	to complete by 9/26/18. No	t done as of the last i	nspection.	
Lot 193	Individual Lot	Lot 193	9/25/2018	Pending	Yes	
Current Condition:	Pending - Proline H	lamaa hagan aanatrusti			na Hamaa	
1	Pending - Proline Homes began construction on the lot prior to the 8/13/18 inspection. Proline Homes removed the dirt pile from the ROW prior to the inspection on 9/5/18.					
				3/18 inspection. Proli	ne nomes	
	removed the dirt pil	e from the ROW prior to	the inspection on 9/5/18.	3/18 inspection. Proli	ne nomes	
	removed the dirt pil		the inspection on 9/5/18.	3/18 inspection. Proli	ne nomes	
2.2	removed the dirt pill Silt fence needs to	e from the ROW prior to be installed across the	o the inspection on 9/5/18. back of the lot.		ne nomes	
- 2/2/11 - 2-1/4/1011	removed the dirt pill Silt fence needs to	e from the ROW prior to be installed across the	the inspection on 9/5/18.		ne nomes	
Lot 195	removed the dirt pill Silt fence needs to	e from the ROW prior to be installed across the	o the inspection on 9/5/18. back of the lot.		ne nomes	
Lot 195	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence	be installed across the informed to complete be Lot 195	o the inspection on 9/5/18. back of the lot. by 9/26/18. Not done as of the	he last inspection.	ne nomes	
Lot 195  Current Condition:	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt	be installed across the informed to complete be Lot 195 fence was removed prior to	o the inspection on 9/5/18. back of the lot.	he last inspection.  Removed	The notities	
Lot 195  Current Condition:  SF 6	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence	be installed across the informed to complete to Lot 195 fence was removed pri	the inspection on 9/5/18.  back of the lot.  by 9/26/18. Not done as of the lot of the lot.  or to the 6/4/14 inspection.	he last inspection.  Removed  Removed	ne nomes	
Lot 195 Current Condition: SF 6 Current Condition:	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence Removed - Comme	be installed across the sinformed to complete the Lot 195 fence was removed pri SB 5 sercial Seeding removed	back of the lot.  by 9/26/18. Not done as of the lot of the 6/4/14 inspection.  the silt fence prior to the 10	he last inspection.  Removed  Removed /9/18 inspection.		
Lot 195  Current Condition:  SF 6	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence	be installed across the informed to complete to Lot 195 fence was removed pri	the inspection on 9/5/18.  back of the lot.  by 9/26/18. Not done as of the lot of the lot.  or to the 6/4/14 inspection.	he last inspection.  Removed  Removed	Yes	
Lot 195 Current Condition: SF 6 Current Condition:	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch	be installed across the sinformed to complete the Lot 195 fence was removed pri SB 5 ercial Seeding removed SB 3 anged to lot level item to	back of the lot.  by 9/26/18. Not done as of the lot or to the 6/4/14 inspection.  the silt fence prior to the 10  9/27/2016  lots 5 and 6) as of 5/15/18.	he last inspection.  Removed  Removed /9/18 inspection.		
Lot 195  Current Condition:  SF 6  Current Condition:  SF 7	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch	be installed across the informed to complete to Lot 195  Lot 195  fence was removed pri SB 5  ercial Seeding removed SB 3	back of the lot.  by 9/26/18. Not done as of the lot or to the 6/4/14 inspection.  the silt fence prior to the 10  9/27/2016  lots 5 and 6) as of 5/15/18.	he last inspection.  Removed  Removed /9/18 inspection.		
Lot 195 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch Silt Fence Removed - Boyer N	be installed across the sinformed to complete the Lot 195 fence was removed pri SB 5 ercial Seeding removed SB 3 langed to lot level item (Calmond Rainwood Road Young installed a silt fer	back of the lot.  by 9/26/18. Not done as of the lot of the 6/4/14 inspection.  the silt fence prior to the 10  9/27/2016  lots 5 and 6) as of 5/15/18.  ce check in front of Rainwo	he last inspection.  Removed  Removed /9/18 inspection.  Removed  Removed  Od Road prior to 11/2	Yes 3/2016. Siit	
Lot 195 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch Silt Fence Removed - Boyer N	be installed across the sinformed to complete the Lot 195 fence was removed pri SB 5 ercial Seeding removed SB 3 langed to lot level item (Calmond Rainwood Road Young installed a silt fer	back of the lot.  by 9/26/18. Not done as of the lot of the 6/4/14 inspection.  the silt fence prior to the 10  9/27/2016  lots 5 and 6) as of 5/15/18.	he last inspection.  Removed  Removed /9/18 inspection.  Removed  Removed  Od Road prior to 11/2	Yes 3/2016. Siit	
Lot 195 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch Silt Fence Removed - Boyer N	be installed across the sinformed to complete the Lot 195 fence was removed pri SB 5 ercial Seeding removed SB 3 langed to lot level item (Coung installed a silt fer diprior to the 8/13/18 installed	back of the lot.  by 9/26/18. Not done as of the lot of the 6/4/14 inspection.  the silt fence prior to the 10  9/27/2016  lots 5 and 6) as of 5/15/18.  ce check in front of Rainwo	he last inspection.  Removed  Removed /9/18 inspection.  Removed  Removed  Od Road prior to 11/2	Yes 3/2016. Siit	
Lot 195 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch Silt Fence Removed - Boyer \ Fence was repaired 10/23/18 inspectio	be installed across the sinformed to complete the last sinformed to see the last sinformed l	back of the lot.  by 9/26/18. Not done as of the lot.  or to the 6/4/14 inspection.  the silt fence prior to the 10  9/27/2016  lots 5 and 6) as of 5/15/18.  one check in front of Rainwayspection.  Boyer Young ren	he last inspection.  Removed  Removed /9/18 inspection.  Removed  Removed  Od Road prior to 11/2 loved the silt fence	Yes 3/2016. Silt prior to the	
Lot 195 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch Silt Fence Removed - Boyer of Fence was repaired	be installed across the sinformed to complete the Lot 195 fence was removed pri SB 5 ercial Seeding removed SB 3 langed to lot level item (Coung installed a silt fer diprior to the 8/13/18 installed	back of the lot.  by 9/26/18. Not done as of the lot of the 6/4/14 inspection.  the silt fence prior to the 10  9/27/2016  lots 5 and 6) as of 5/15/18.  ce check in front of Rainwo	he last inspection.  Removed  Removed /9/18 inspection.  Removed  Removed  Od Road prior to 11/2	Yes 3/2016. Siit	
Lot 195 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch Silt Fence Removed - Boyer \ Fence was repaired 10/23/18 inspectio	be installed across the sinformed to complete the informed informed information in information in the information in informati	back of the lot.  by 9/26/18. Not done as of the lot.  or to the 6/4/14 inspection.  the silt fence prior to the 10  9/27/2016  lots 5 and 6) as of 5/15/18.  ce check in front of Rainwopection.  Boyer Young ren  11/21/2017	he last inspection.  Removed  Removed /9/18 inspection.  Removed  Removed  od Road prior to 11/2 loved the silt fence  Active	Yes 3/2016. Silt prior to the	
Lot 195 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch Silt Fence Removed - Boyer \ Fence was repaired 10/23/18 inspectio Silt Fence	be installed across the sinformed to complete the informed informed information in informat	back of the lot.  by 9/26/18. Not done as of the lot.  or to the 6/4/14 inspection.  the silt fence prior to the 10  9/27/2016  lots 5 and 6) as of 5/15/18.  one check in front of Rainword pection.  Boyer Young ren  11/21/2017	he last inspection.  Removed  Removed  /9/18 inspection.  Removed  dod Road prior to 11/2  aved the silt fence  Active	Yes  3/2016. Silt prior to the  Yes  on 4/5/18. A	
Lot 195 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch Silt Fence Removed - Boyer \ Fence was repaired 10/23/18 inspectio Silt Fence Fair Condition - The section of the silt fe	be installed across the sinformed to complete the informed informed information in information i	back of the lot.  by 9/26/18. Not done as of the lot.  or to the 6/4/14 inspection.  the silt fence prior to the 10  9/27/2016  lots 5 and 6) as of 5/15/18.  or check in front of Rainway expection. Boyer Young ren  11/21/2017  by Commercial Seeding prior to standing water. Com	he last inspection.  Removed  Removed  /9/18 inspection.  Removed  Od Road prior to 11/2  noved the silt fence  Active  ior to the inspection of mercial Seeding insta	Yes  3/2016. Silt prior to the  Yes  on 4/5/18. A alled silt fence	
Lot 195 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	removed the dirt pill Silt fence needs to Proline Homes was Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch Silt Fence Removed - Boyer \ Fence was repaired 10/23/18 inspectio Silt Fence Fair Condition - The section of the silt fe around the existing	be installed across the sinformed to complete the informed informed information in information i	back of the lot.  by 9/26/18. Not done as of the lot.  or to the 6/4/14 inspection.  the silt fence prior to the 10  9/27/2016  lots 5 and 6) as of 5/15/18.  ce check in front of Rainwork pection.  Boyer Young ren  11/21/2017  by Commercial Seeding priore inspection on 3/5/18. The	he last inspection.  Removed  Removed  /9/18 inspection.  Removed  Od Road prior to 11/2  noved the silt fence  Active  ior to the inspection of mercial Seeding instate is silt fence in the SE of	Yes  3/2016. Silt prior to the  Yes  on 4/5/18. A alled silt fence corner was	
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Current Condition:		Good Condition- 40% 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.					
		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:		Good Condition - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. Streets were clean during the 9/18/18 inspection. Street was cleaned in front of lot 38 prior to the 10/23/18 inspection.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition:			•			
Inspector Signature:	In la Month		Reviewed By:	8.4 SM			