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

Engineering Answers

Inspector: Jason Brackett The Heritage NER110495 For Week Ending: East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County) Froject Location: Grading: 100% Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Seeding: 110% Seeding: 100% Seedin	A. Jilek, CPESC, CISEC Control Specialist- Manager			En	gineering Answers		
The Heritage NER110495			E&A- P2005.030.	000			
Project Name: NER110495	: Jason Brackett					Stage	
Project Name: NER110495		The Heritage					
T1/24/2018 East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County)	ame:	l		_			
East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County)							
Complaints: (Douglas County)	Enaing:	East of 156th Street and North and South of Rainwood Road- Bennington, NE					
Sanitary Sewer: 100%	ocation:						
Sanitary Sewer: 100%				J		I.	
Sanitary Sewer: 100%		100%					
Storm Sewer: 100%	Sewer:						
Paving: 100% 1	wer:						
Seeding:							
Development: 100%							
Development: 68%							
RAIN FALL AMOUNTS Amount in inches Date inspected Weather Conditions Weather Conditions Monday 0.00° Monday 0.00° Nednesday 0.00° Pritursday 0.00° Saturday 0.00° Saturday 0.00° Sunday: 0.00° Monday 0.00° 11/20/2018 Clear 48/13 Pritady 0.00° Fritady 0.00° 11/20/2018 Clear 48/13 Clear 48/13 Modnesday 0.00° Fritady 0.00° Pritady 0.00° 11/20/2018 Clear 48/13 Modnesday 0.00° Pritady 0.00° Pritady 0.00° Pritady 0.04° Saturday N/A Monday N/A N/A N/A N/A N/A N/A N/A N/	evelopment:						
Sunday 0.00" Monday 0.00" Vednesday 0.00" Nednesday 0.00" Firitady 0.00" Firitady 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.00" Firitady 0.00" Firitady 0.00" Sunday: 0.00" Monday 0.00" Firitady 0.04" Saturday 0.03" Firitady 0.03" Sunday: 0.03" Firitady 0.04" Saturday 0.04" Saturday 0.05" Firitady 0.04" Saturday 0.05" Firitady 0.04" Saturday 0.05" Firitady 0.04" Saturday 0.06" Firitady 0.06" N/A 0.06" Firitady 0.06"				ļ			
Sunday 0.00° Monday 0.00° ITuesday 0.00° Mednesday 0.00° Mednesday 0.00° Friday 0.00° Saturday 0.00° Sunday: 0.00° Sunday: 0.00° ITuesday 0.0	L AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
Monday			September 1			Wee	
Tuesday		0.00"					
Tuesday		0.00"					
Nednesday							
Thursday							
Saturday	•						
Sunday: 0.00° Monday 0.00° Monday 0.00° Ituesday 0.00° Mednesday 0.00° Ithursday 0.00° Ithursd							
Sunday: 0.00"							
Monday		0.00				Wee	
Monday		0.00"					
Tuesday							
Wednesday 0.00" Thursday 0.00" Friday 0.04" Saturday 0.03" Sunday: N/A Monday N/A Fuscady N/A Wednesday N/A Finday N/A Saturday N/A Saturday N/A None None			11/20/2018	Clear 48/13			
Thursday			11/20/2010	01001 10/10			
Saturday	·						
Saturday 0.03" Sunday: N/A Monday N/A Tuesday N/A Wednesday N/A Thursday N/A Saturday N/A Saturday N/A N/A NONE Complaints:							
Sunday: Monday N/A Tuesday N/A Wednesday N/A Thursday N/A Friday N/A Saturday N/A None None Complaints:							
Monday N/A Fuesday N/A Nednesday N/A Fhursday Friday N/A Saturday N/A Somplaints: None None		0.03				Wee	
Monday N/A	ı	N/A				Wee	
Tuesday N/A							
Wednesday N/A Thursday N/A Friday N/A Saturday N/A None Complaints: Construction Sequencing:							
Thursday N/A							
Friday N/A N/A Saturday N/A N/A N/A None Complaints:							
Saturday N/A None Complaints: Construction Sequencing:							
None Complaints: Construction Sequencing:							
Complaints: Construction Sequencing:		N/A					
Complaints: Construction Sequencing:		None					
Construction Sequencing:							
		ı					
						1	
	tion Sequencing:		I	1		l	
		have had a temporary of	or permanent cessation of	grading, earthwork, or ground	d disturbance in the last 14 da	ays?	
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).	, grading completed 7/2006 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 the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :	on(s) (i.e. drainage basins) of the site	do not have grading, ea	arthwork, or ground distur	pance scheduled in the next 1	4 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). What temporary or permanent stabilization measures listed in this section are being implemented?					ass Road (11/9/17).		

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?
No, See BMPs section.

CHECKLIST QUESTIONS:

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.

	T					
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			
CW 1	Concrete Washout			Removed		
Current Condition:	Removed - Boyer Y	oung cleaned out and r	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 Des		to the last inspection on 6/7	<u>7</u> /17.		
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed		
Current Condition:	Removed - Legacy		prior to the inspection on 9/	9/17.		
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 - Pacese	tter 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	No	
Current Condition:	Good 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. Sherwood Homes removed the silt fence and fine graded the lot in preparation for sod prior to the 11/20/18 inspection, the inspector will continue to monitor and recommend reinstallation if necessary.					
Lot 19	Silt Fence	Lot 19		Removed		
20010	Ont 1 01100	201.10		1101110100		

Current Condition:			fence on the front of the lo	•	on 3/12/18.
Lot 20	Individual Lot	Lot 20	4/13/2018	Active	No
			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:			ilt fence prior to the inspectorior to the inspection on 7/		me Company
Lot 22	Individual Lot	Lot 26	4/13/2018	Active	No
Current Condition:	Active- Bover Youn	a installed silt fence on	the front corner of the lot pr	ior to the 7/18/18 inspe	ection. Lot is well
	vegetated with volu removed prior to the	ntary vegetation and sile 8/13/18 inspection.	fence is not required. E&/	A will continue to monit	
Lot 26	Individual Lot	Lot 26	i	Removed	
Current Condition:	Removed- CBS Ho	omes sodded the lot pi	ior to the 11/20/18 inspec	tion.	
Lot 27	Silt Fence	Lot 27		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the l	ot prior to the inspection on	12/18/17.	
Lot 33	Silt Fence	Lot 33		Removed	
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
Current Condition:	Fair Condition - Riv	erstone Custom Homes	began construction on the	lot prior to the inspect	on on 4/5/18.
	removed from the F The silt fence at the Riverstone Custom	ROW prior to inspection back of the lot should Homes was informed to	pe repaired.		
1,100		ninded on 10/9/18, 11/2		Anthon	
Lot 38 Current Condition:	Individual Lot	Lot 38	8/13/2018 Design began construction	Active	Yes
	removed the dirt pil	e from the ROW prior to	the inspection on 9/5/18	ot was misidentified.	
	inspection. Silt fence needs to	Silt fence was installe be repaired/reinstalle	d along the sides and rear o	of the lot prior to the 10)/23/18
Lot 39	inspection. Silt fence needs to D&E Custom Build	be repaired/reinstalle	d along the sides and rear or dalong the south side of	of the lot prior to the 10 the lot east corner of	the lot.
Lot 39 Current Condition:	inspection. Silt fence needs to D&E Custom Build Individual Lot	be repaired/reinstalleding and Design was in	d along the sides and rear of along the south side of along to complete by 1 10/23/2018	the lot east corner of	//23/18 the lot. Yes
	Inspection. Silt fence needs to D&E Custom Build Individual Lot Fair Condition - D&E inspection. D&E in removed the dirt pil Lot 38, maintenance The silt fence along	be repaired/reinstalled by be be be constalled silt fence on the recommendations now the north side of the local	d along the sides and rear or dalong the south side of	the lot prior to the 10 the lot east corner of 1/27/18. Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 0/23/18 inspection.	Yes 3/13/18 spection. D&E as misidentified on
	Inspection. Silt fence needs to D&E Custom Build Individual Lot Fair Condition - D&E in removed the dirt pil Lot 38, maintenance The silt fence along D&E was informed	be repaired/reinstalled by be be be constalled silt fence on the recommendations now the north side of the local	d along the sides and rear of along the south side of along the south side of along the complete by 1 along the complete by 1 along the construction for the lot of the inspection on 9/5/18. We apply to Lot 39 as of the along the construction of the conspection on 9/5/18.	the lot prior to the 10 the lot east corner of 1/27/18. Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 0/23/18 inspection.	Yes 3/13/18 spection. D&E as misidentified on
Current Condition:	inspection. Silt fence needs to D&E Custom Build Individual Lot Fair Condition - D& inspection. D&E in removed the dirt pil Lot 38, maintenance The silt fence along D&E was informed 10/9/18, 11/21/18. Individual Lot	be repaired/reinstalled by be recommendations now the north side of the location complete by 8/28/18.	d along the sides and rear of along the south side of along the south side of along the complete by 1 along the complete by 1 along the construction for the lot of the inspection on 9/5/18. We apply to Lot 39 as of the along the construction of the conspection on 9/5/18.	the lot prior to the 10 the lot east corner of 1/27/18. Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 0/23/18 inspection. Papaired. Dection. D&E was rem	Yes 3/13/18 spection. D&E as misidentified on
Current Condition: Lot 40	inspection. Silt fence needs to D&E Custom Build Individual Lot Fair Condition - D& inspection. D&E in removed the dirt pil Lot 38, maintenance The silt fence along D&E was informed 10/9/18, 11/21/18. Individual Lot	be repaired/reinstalled by be recommendations now the north side of the location complete by 8/28/18.	d along the sides and rear of along the south side of along the south side of along the complete by 1 along the side of the inspection on 9/5/18. We apply to Lot 39 as of the along the lot the inspection on 9/5/18. We apply to Lot 39 as of the along the lot the side of the inspection on 9/5/18. We apply to Lot 39 as of the along the lot the lot of th	the lot prior to the 10 the lot east corner of 1/27/18. Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 0/23/18 inspection. Papaired. Dection. D&E was rem	Yes 3/13/18 spection. D&E as misidentified on
Current Condition: Lot 40 Current Condition: Lot 41	inspection. Silt fence needs to D&E Custom Build Individual Lot Fair Condition - D&E inspection. D&E inspecti	be repaired/reinstalled by be recommendations now the north side of the loot to complete by 8/28/18. Lot 40 Lot 40 Lot 41	d along the sides and rear of along the south side of along the south side of along the complete by 1 along the side of the inspection on 9/5/18. It needs to be cleaned out/reside to the inspection of the last inspection of the l	the lot prior to the 10 the lot east corner of 1/27/18. Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 0/23/18 inspection. Pepaired. Removed on 5/17/17 Removed	Yes 3/13/18 spection. D&E as misidentified on
Current Condition: Lot 40 Current Condition: Lot 41 Current Condition:	inspection. Silt fence needs to D&E Custom Build Individual Lot Fair Condition - D&E inspection. D&E was informed 10/9/18, 11/21/18. Individual Lot Removed - The Hon Individual Lot Removed - Brookst	be repaired/reinstalled by be recommendations not be recommendations not be recommendations not be recomplete by 8/28/18. Lot 40 Lot 40 Lot 41 One Homes sodded the	d along the sides and rear of along the south side of along the south side of along the complete by 1 along the side of the inspection on 9/5/18. We apply to Lot 39 as of the along the lot the inspection on 9/5/18. We apply to Lot 39 as of the along the lot the side of the inspection on 9/5/18. We apply to Lot 39 as of the along the lot the lot of th	the lot prior to the 10 the lot east corner of 1/27/18. Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 0/23/18 inspection. Pepaired. Removed on 5/17/17 Removed 12/18.	Yes 3/13/18 spection. D&E as misidentified on
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42	inspection. Silt fence needs to D&E Custom Build Individual Lot Fair Condition - D&E inspection. D&E was informed 10/9/18, 11/21/18. Individual Lot Removed - The Hon Individual Lot Removed - Brookst Silt Fence	be repaired/reinstalled by be recommendations now the north side of the look to complete by 8/28/18. Lot 40 Lot 40 ne Company sodded the Lot 41 one Homes sodded the Lot 42	d along the sides and rear of along the south side of along the south side of along the south side of along the complete by 1 along the side of the inspection on 9/5/18. It needs to be cleaned out/rest to the inspection of the last inspection of the la	the lot prior to the 10 the lot east corner of 1/27/18. Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 0/23/18 inspection. Pepaired. Removed on 5/17/17 Removed 12/18. Removed	Yes 3/13/18 spection. D&E as misidentified on
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	inspection. Silt fence needs to D&E Custom Build Individual Lot Fair Condition - D&E inspection. D&E was informed 10/9/18, 11/21/18. Individual Lot Removed - The Hon Individual Lot Removed - Brookst Silt Fence Removed - Legacy	be repaired/reinstalled by be recommendations now the north side of the location to complete by 8/28/18. Lot 40 Lot 40 Lot 41 one Homes sodded the lot get 42 Homes sodded the lot get 42 Homes sodded the lot get 42	d along the sides and rear of along the south side of along the south side of along the south side of along the complete by 1 along the side of the inspection on 9/5/18. It needs to be cleaned out/rest to the inspection of the last inspection of the la	the lot prior to the 10 the lot east corner of 1/27/18. Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 0/23/18 inspection. Pepaired. Removed on 5/17/17 Removed 12/18. Removed 21/18.	Yes 3/13/18 Spection. D&E as misidentified on inded on 9/20/18,
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42	inspection. Silt fence needs to D&E Custom Build Individual Lot Fair Condition - D& inspection. D&E in removed the dirt pil Lot 38, maintenance The silt fence along D&E was informed 10/9/18, 11/21/18. Individual Lot Removed - The Hon Individual Lot Removed - Brookst Silt Fence Removed - Legacy Individual Lot Good Condition - C Homes installed silt	Lot 40 Lot 41 Lot 41 Lot 42 Homes sodded the lot 1 Lot 43 Onstruction is active by the north is active by the north side of the lot 2 Lot 41 Lot 42 Homes sodded the lot 2 Lot 43 Onstruction is active by the north is active by the north is active by the north side of the lot 42	d along the sides and rear of along the south side of along the south side of along the south side of along the complete by 1 along the side of the inspection on 9/5/18. It needs to be cleaned out/rest to the inspection of the last inspection of the la	the lot prior to the 10 the lot east corner of 1/27/18. Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 0/23/18 inspection. Removed on 5/17/17 Removed 12/18. Removed 21/18. Active 8/13/2018 inspection.	Yes 3/13/18 Spection. D&E as misidentified on sinded on 9/20/18, No Sherwood
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43	inspection. Silt fence needs to D&E Custom Build Individual Lot Fair Condition - D& inspection. D&E in removed the dirt pil Lot 38, maintenance The silt fence along D&E was informed 10/9/18, 11/21/18. Individual Lot Removed - The Hon Individual Lot Removed - Brookst Silt Fence Removed - Legacy Individual Lot Good Condition - C Homes installed silt	Lot 40 Lot 41 Lot 41 Lot 42 Homes sodded the lot 1 Lot 43 Onstruction is active by the north is active by the north side of the lot 2 Lot 41 Lot 42 Homes sodded the lot 2 Lot 43 Onstruction is active by the north is active by the north is active by the north side of the lot 42	d along the sides and rear of along the south side of along the south side of a 10/23/2018 Design began construction north west corner of the lot of the inspection on 9/5/18. We apply to Lot 39 as of the attraction as of the last inspection on a 10 to prior to the inspection on 6/20 to the inspection on 8/18/13/2018 Sherwood Homes as of the fithe lot prior to the inspection on the inspection on the inspection of the fithe lot prior to the inspection on the inspection of the fithe lot prior to the inspection of the inspec	the lot prior to the 10 the lot east corner of 1/27/18. Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 0/23/18 inspection. Removed on 5/17/17 Removed 12/18. Removed 21/18. Active 8/13/2018 inspection.	Yes 3/13/18 Spection. D&E as misidentified on sinded on 9/20/18, No Sherwood
Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition:	inspection. Silt fence needs to D&E Custom Build Individual Lot Fair Condition - D&E in removed the dirt pil Lot 38, maintenance The silt fence along D&E was informed 10/9/18, 11/21/18. Individual Lot Removed - The Hon Individual Lot Removed - Brookst Silt Fence Removed - Legacy Individual Lot Good Condition - C Homes installed silt removed the dirt pil Silt Fence	Lot 40 Lot 41 Lot 42 Homes sodded the lot 2 Lot 42 Homes sodded the lot 2 Lot 43 Lot 40 Lot 41 Lone Homes sodded the lot 2 Lot 42 Homes Row Prior to 42 Lot 43 Lot 43 Lot 43 Lot 47 Lot 47	d along the sides and rear of along the south side of the inspection on 9/5/18. It is along the south side of the inspection on 9/5/18. It is along the south side of the south side	the lot prior to the 10 the lot east corner of 1/27/18. Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 0/23/18 inspection. peatired. Peection. D&E was rem Removed on 5/17/17 Removed 12/18. Removed 21/18. Active 8/13/2018 inspection. on on 9/5/18. Sherwo	Yes 3/13/18 Spection. D&E as misidentified on sinded on 9/20/18, No Sherwood
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition:	inspection. Silt fence needs to D&E Custom Build Individual Lot Fair Condition - D&E in removed the dirt pil Lot 38, maintenance The silt fence along D&E was informed 10/9/18, 11/21/18. Individual Lot Removed - The Hon Individual Lot Removed - Brookst Silt Fence Removed - Legacy Individual Lot Good Condition - C Homes installed silt removed the dirt pil Silt Fence	Lot 40 Lot 41 Lot 42 Homes sodded the lot 2 Lot 42 Homes sodded the lot 2 Lot 43 Lot 40 Lot 41 Lone Homes sodded the lot 2 Lot 42 Homes Row Prior to 42 Lot 43 Lot 43 Lot 43 Lot 47 Lot 47	d along the sides and rear of along the south side of along the south side of a 10/23/2018 Design began construction north west corner of the lot of the inspection on 9/5/18. We apply to Lot 39 as of the attraction as of the last inspection on a 10 to prior to the inspection on 6/20 to the inspection on 8/18/13/2018 Sherwood Homes as of the fithe lot prior to the inspection on the inspection on the inspection of the fithe lot prior to the inspection on the inspection of the fithe lot prior to the inspection of the inspec	the lot prior to the 10 the lot east corner of 1/27/18. Active on the lot prior to the 8 prior to the 8/13/18 ins Damaged silt fence wa 0/23/18 inspection. peatired. Peection. D&E was rem Removed on 5/17/17 Removed 12/18. Removed 21/18. Active 8/13/2018 inspection. on on 9/5/18. Sherwo	Yes 3/13/18 Spection. D&E as misidentified on sinded on 9/20/18, No Sherwood

Current Condition:	Removed - Marc Da	avid Custom Homes so	dded the lot prior to inspecti	on on 5/11/18		
Lot 57	Silt Fence	Lot 57		Removed		
Current Condition:			ot prior to the inspection on			
Lot 58	Silt Fence	Lot 58	5/22/2018	Active	Yes	
Current Condition:						
Guiron Gonanion	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.					
	2) Toilet needs to b	e re-secured.	g the back of the lot and rep			
			te by 6/19/18. Not done as	of last inspection. Dy	nasty Homes was	
		8, 8/13/18, 9/20/18, 10/	9/18 , 11/21/18. ete by 8/20/18. Not done as	of the last inequation	Dynasty Homos	
		/20/18, 10/9/18, 11/21/ 1		of the last inspection.	Dynasty Homes	
Lot 60	Individual Lot	Lot 60	6/19/2018	Active	No	
Current Condition:			nstruction prior to inspection			
Current Condition.	from the ROW prior inspection. Toilet w	to the 7/18/18 inspectivas secured prior to the	on. Silt fence was installed 8/13/18 inspection. Drivew	in the back of the lot pray was paved prior to	orior to the 7/30/18 the 10/23/18	
1 - 1 04			/ Legacy Homes prior to tl			
Lot 61	Individual Lot	Lot 61	11/6/2018	Active	No	
Current Condition:		rior to the 11/6/18 insp	nstruction prior to inspection ection. Portable toilet was			
Lot 66	Individual Lot	Lot 66	10/23/2018	Active	No	
Current Condition:			nstruction prior to inspection			
Current Condition.			the 11/6/18 inspection. Min			
	on 11/20/18, inspe	ctor will continue to n				
Lot 70	Silt Fence	Lot 70		Removed		
Current Condition:	<u> </u>		prior to inspection on 6/12/1			
Lot 72	Silt Fence	Lot 72		Removed		
Current Condition:	<u> </u>		prior to the 8/13/18 inspection			
Lot 112	Silt Fence	Lot 112		Removed		
Current Condition: Lot 121	Removed - Legacy Individual Lot	Homes sodded the lot p	orior to the inspection on 6/6	6/17. Removed	1	
Current Condition:			Lothe inspection on 11/9/17			
Lot 122	Wattle	Lot 122		Removed	1	
Current Condition:	Removed- Charlest	on Homes sodded the	ot prior to inspection on 4/1			
Lot 133	Individual Lot	Lot 133		Removed		
Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the inspection on	12/4/17.		
Lot 134	Silt Fence	Lot 134		Removed		
Current Condition:	Removed - Legacy	Homes sodded the lot p	orior to the inspection on 8/1	17/17.	•	
Lot 150	Silt Fence	Lot 150	9/19/2017	Removed		
Current Condition:		· ·	ction on the lot, and installed 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 5/1	1/18	•	
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 back no BMP's are currented the silt fence prior to the	tly needed. The inspe		
Lot 159	Individual Lot	Lot 159		Removed		
Current Condition:	Removed - Ljubissa	Milakovic sodded the	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/	18 inspection.		
Lot 161	Individual Lot	Lot 161		Removed		
Current Condition:			lot prior to inspection on 6/2			
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			
Lot 179	Silt Fence	Lot 179	prior to inapportion on 6/40/4	Removed	1	
Current Condition:	Removed - Legacy	nomes sodded the lot	prior to inspection on 6/12/1	0.		

1.4400	0:1: 5	T	Ι		1		
Lot 180	Silt Fence	Lot 180		Removed			
Current Condition: Lot 185	Removed - Pacese	Lot 185	lot prior to the inspection on	1 9/19/17. Removed	I		
Current Condition:			t prior to inspection on 5/10				
Lot 186	Individual Lot	Lot 186		Removed			
Current Condition:			lot prior to the 10/9/18 inspe				
	1101110100		101 prior to the 10,0,10 mope				
Lot 187	Silt Fence	Lot 187		Removed			
Current Condition:	Removed - Sherwo	od Homes sodded the l	ot prior to the inspection on	11/9/17.	•		
Lot 188	Individual Lot	Lot 188		Removed			
Current Condition:	Removed - The Ho	me Company sodded th	e lot prior to the 10/9/18 ins	pection.			
Lot 189	Individual Lot	Lot 189		Removed			
Current Condition:			le lot prior to the inspection				
Lot 190	Silt Fence	Lot 190	4/5/2018	Active	No		
Current Condition:			ion on the lot prior to the ins				
			nspection on 4/5/18. Dirt pil				
			fine graded the lot in prep				
	inspection, silt fen	ice will not be recomm	nended at this time, inspec	tor will continue to r	nonitor.		
Lot 191	Individual Lot	Lot 191	9/25/2018	Active	No		
Current Condition:	Active- David Thon	nas Construction began	construction on the lot prio	r to the 8/13/18 inspec	tion. Dave		
			from the ROW prior to the i				
			aration for sod prior to the	• /	silt fence will		
			ctor will continue to monit	or.			
Lot 193	Individual Lot	Lot 193	9/25/2018	Pending	Yes		
Current Condition:		•	on on the lot prior to the 8/1	the state of the s			
	· ·		the inspection on 9/5/18.	Proline Homes paved	the driveway		
	prior to the 11/20/1	18 inspection.					
	Silt fence needs to	he installed across the	hack of the lot				
	On Terice fleeds to	be installed across the l	back of the lot.				
	Silt fence needs to be installed across the back of the lot.						
	Proline Homes was	informed to complete b	by 9/26/18. Not done as of t	he last inspection. Pr	oline Homes		
	Proline Homes was		oy 9/26/18. Not done as of t	he last inspection. Pro	oline Homes		
Lot 195			oy 9/26/18. Not done as of t	he last inspection. Pro	oline Homes		
Lot 195 Current Condition:	was reminded on Silt Fence	11/21/18. Lot 195	by 9/26/18. Not done as of to the 6/4/14 inspection.	·	oline Homes		
	was reminded on Silt Fence	11/21/18. Lot 195		·	oline Homes		
Current Condition:	was reminded on Silt Fence Removed - The silt Silt Fence	11/21/18. Lot 195 fence was removed prid		Removed Removed	oline Homes		
Current Condition: SF 6 Current Condition:	was reminded on Silt Fence Removed - The silt Silt Fence Removed - Comme	11/21/18. Lot 195 fence was removed price SB 5 ercial Seeding removed	or to the 6/4/14 inspection. the silt fence prior to the 10.	Removed Removed /9/18 inspection.			
Current Condition: SF 6 Current Condition: SF 7	was reminded on Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence	11/21/18. Lot 195 fence was removed price SB 5 ercial Seeding removed SB 3	or to the 6/4/14 inspection. the silt fence prior to the 10/9/27/2016	Removed Removed	Oline Homes Yes		
Current Condition: SF 6 Current Condition: SF 7 Current Condition:	was reminded on Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch	Lot 195 fence was removed price SB 5 ercial Seeding removed SB 3 nanged to lot level item (or to the 6/4/14 inspection. the silt fence prior to the 10.	Removed Removed /9/18 inspection. Removed			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	was reminded on Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch Silt Fence	Lot 195 fence was removed price SB 5 ercial Seeding removed SB 3 nanged to lot level item (Rainwood Road	the silt fence prior to the 10, 9/27/2016 lots 5 and 6) as of 5/15/18.	Removed Removed /9/18 inspection. Removed Removed	Yes		
Current Condition: SF 6 Current Condition: SF 7 Current Condition:	was reminded on Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch Silt Fence Removed - Boyer Y	Lot 195 fence was removed price SB 5 ercial Seeding removed SB 3 nanged to lot level item (Rainwood Road Young installed a silt fen	the silt fence prior to the 10, 9/27/2016 lots 5 and 6) as of 5/15/18. ce check in front of Rainwood	Removed Removed /9/18 inspection. Removed Removed dod Road prior to 11/23	Yes //2016. Silt Fence		
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	was reminded on Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch Silt Fence Removed - Boyer Y	Lot 195 fence was removed price SB 5 ercial Seeding removed SB 3 nanged to lot level item (Rainwood Road Young installed a silt fen	the silt fence prior to the 10, 9/27/2016 lots 5 and 6) as of 5/15/18.	Removed Removed /9/18 inspection. Removed Removed dod Road prior to 11/23	Yes //2016. Silt Fence		
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Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	was reminded on Silt Fence Removed - The silt Silt Fence Removed - Comme Silt Fence Removed - SF 7 ch Silt Fence Removed - Boyer Y was repaired prior t inspection. Silt Fence	Lot 195 fence was removed price SB 5 ercial Seeding removed SB 3 langed to lot level item (Rainwood Road Young installed a silt fence the 8/13/18 inspection The perimeter of the newly graded area	por 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 Rainwon. Boyer Young removed th	Removed Removed /9/18 inspection. Removed Removed dod Road prior to 11/23 e silt fence prior to the	Yes //2016. Silt Fence 10/23/18		
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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	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:							
	On le Stant		7	But Su				
Inspector Signature:			Reviewed By:	500 600				