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Zachary A. Jilek, CPESC, CISEC

**Engineering Answers Environmental Services Dept. Manager** E&A- P2005.030.000 Inspector: Jason Brackett Stage The Heritage 2 NER110495 Project Name: 1/26/2019 For Week Ending: East of 156th Street, North and South of Rainwood Road - Bennington, NE 68007 **Project Location:** (Douglas County) Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% 100% Seeding: Utilities: 100% Overall Development: 69% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Week 1 0.00" Sunday: Monday 0.00" 0.00" Tuesday Wednesday 0.00" Thursday 0.01" Snow Friday 0.00" Saturday 0.00" Week 2 Sunday: 0.00" 0.00" Monday Tuesday 0.00" Wednesday 0.00" 1/24/2019 Thursday 0.00" Mostly Sunny 29-2 Friday 0.00" Saturday 0.00" Week 3 Sunday: N/A N/A Monday N/A N/A N/A Tuesday N/A N/A N/A Wednesday N/A N/A Thursday Friday N/A N/A N/A N/A Saturday None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground 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). 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).

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

What temporary or permanent stabilization measures listed in this section are being implemented?

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?

## **Checklist Questions:**

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

No, See BMPs section.

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.

Site was covered with 3-4 inches of snow during the most recent 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				
		Rosewood and				
CE 1	Construction Entrance	Rainwood Road	11/21/2017	Pending	No	
Current Condition:	Pending - The inspector will	recommend an entrand	ce if it becomes necessary	as of the 11/21/20	17 inspection.	
CW 1	Concrete Washout	Lot 20		Removed		
Current Condition:	Removed - Boyer Young cle	aned out and removed	the concrete washout prior	to the 9/26/15 ins	pection.	
CW 2	Concrete Washout	Lot 162		Removed		
Current Condition:	Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.					
		Rosewater Prky and		l		
IF 1	Inlet Filter	Chicory St.		Removed		
Current Condition: Lot 5	Removed - E&A inspector re	emoved the inlet filter di Lot 6	uring inspection on 4/15/17	Removed		
			n to increasion on 5/00/40	Removed		
Current Condition:	Removed - The Home Comp		or to inspection on 5/22/18	D		
Lot 6	Individual Lot	Lot 5		Removed	L	
Current Condition:	Removed - The Home Comp		removed the silt fence pri		spection.	
Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2		Removed		
Current Condition:	Removed - Sherwood Home		o the 12/18/18 inspection.			
Lot 19	Silt Fence	Lot 19		Removed		
Current Condition:		Removed - Pacesetter Homes installed silt fence on the front of the lot prior to the inspection on 3/12/18. Paces Homes sodded the lot and removed the silt fence prior to the 7/18/18 inspection.				
Lot 20	Individual Lot	Lot 20		Removed		
Current Condition:	Removed - Lot is currently in	nactive, Lot 20 will be re	e-added when construction	begins.	•	
Lot 21	Silt Fence	Lot 21		Removed		
Current Condition:		Removed - The Home Company installed silt fence prior to the inspection on 4/5/18. The Home Company sodde lot and removed the silt fence prior to the inspection on 7/18/18.				
Lot 22	Individual Lot	Lot 26		Removed		
Current Condition:	Removed - Lot is currently in	nactive, Lot 20 will be re	e-added when construction	begins.	1	
Lot 26	Individual Lot	Lot 26		Removed		
Current Condition:	Removed- CBS Homes sode	ded the lot prior to the 1	1/20/18 inspection.	!		
Lot 33	Silt Fence	Lot 33	1	Removed		
Current Condition:	Removed - The Home Comp	pany sodded the lot price	or to inspection on 6/2/18			
Lot 36	Individual Lot	Lot 36	4/5/2018	Active	Yes	
Current Condition:	Fair Condition - Riverstone (	Custom Homes began o	construction on the lot prior	to the inspection	on 4/5/18. Riverst	
	Construction installed silt fence behind the lot prior to inspection on 4/13/18. The dirt pile was removed from the					
	ROW prior to inspection on 4/27/18.					
	The silt fence at the back of the lot should be repaired.					
	Riverstone Custom Homes was informed to complete by 9/12/18. Not done as of the last inspection. Riverstone we reminded on 10/9/18, 11/21/18.					
Lot 38	Individual Lot	Lot 38	8/13/2018	Active	Yes	
201 00	marriada Est		0,10,2010	1 7.00.70	. 00	

Current Condition:	Fair Condition - D&E Custom Building and Design began construction on the lot prior to the 8/13/18 inspection. D&E installed silt fence on the north west corner of the lot prior to the 8/13/18 inspection. D&E removed the dirt pile from the ROW prior to the inspection on 9/5/18. Lot was misidentified, see Lot 39 for silt fence maintenance. Silt fence was installed along the sides and rear of the lot prior to the 10/23/18 inspection.						
	Silt fence needs to be repair	Silt fence needs to be repaired/reinstalled along the south side of the lot east corner of the lot.					
	D&E Custom Building and D	esign was informed to	complete by 11/27/18. No	t done as of the las	st inspection.		
Lot 39	Individual Lot	Lot 39	10/23/2018	Active	Yes		
Current Condition:	Fair Condition - D&E Custom Building and Design began construction on the lot prior to the 8/13/18 inspection. D&E installed silt fence on the north west corner of the lot prior to the 8/13/18 inspection. D&E removed the dirt pile from the ROW prior to the inspection on 9/5/18. Damaged silt fence was misidentified on Lot 38, maintenance recommendations now apply to Lot 39 as of the 10/23/18 inspection.  The silt fence along the north side of the lot needs to be cleaned out/repaired.  D&E was informed to complete by 8/28/18. Not done as of the last inspection. D&E was reminded on 9/20/18,						
Lot 41	10/9/18, 11/21/18.  Individual Lot	Lot 41		Domovod	I		
		7.7		Removed			
Current Condition:	Removed - Brookstone Hom		to inspection on 6/12/18.				
Lot 42	Silt Fence	Lot 42		Removed			
Current Condition:	Removed - Legacy Homes s		, · ·	1 A	1 5:		
Lot 43	Individual Lot	Lot 43	8/13/2018	Active	No		
Current Condition:	Good Condition - Construction installed silt fence along the from the ROW prior to the 9/	back of the lot prior to					
Lot 48	Individual Lot	Lot 48		Removed			
Current Condition:	Removed - Marc David Cust	om Homes sodded the	lot prior to inspection on 5	5/11/18	•		
Lot 58	Silt Fence	Lot 58	5/22/2018	Active	Yes		
	removed the portable toilet prior to the 12/27/18 inspection.  Silt Fence needs to be cleaned out along the back of the lot and repaired/reinstalled in SE corner.  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, 9/20/18, 10/9/18, 11/21/18.						
	Dynasty Homes was informed	ed to complete by 6/19/					
Lot 60	Dynasty Homes was informed	ed to complete by 6/19/					
Lot 60  Current Condition:	Dynasty Homes was informe on 7/30/18, 8/13/18, 9/20/18	ed to complete by 6/19/, 10/9/18, 11/21/18.  Lot 60 Imes began construction spection. Silt fence was the 8/13/18 inspection.	18. Not done as of last insp  6/19/2018  n prior to inspection on 6/1s installed in the back of th Driveway was paved prior	Active  19/18. Dirt pile was e lot prior to the 7/	No s removed from the 30/18 inspection.		
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Current Condition:	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Good Condition - Legacy Homes are the first that the	ed to complete by 6/19/ , 10/9/18, 11/21/18.  Lot 60  mes began construction spection. Silt fence was ne 8/13/18 inspection. lomes prior to the 11/20  Lot 61  mes began construction	6/19/2018  n prior to inspection on 6/1s installed in the back of th Driveway was paved prior 0/18 inspection.  11/6/2018  n prior to inspection on 11/6/2018	Active 19/18. Dirt pile was e lot prior to the 10/23/18 ins Active Active /6/18. Silt fence w	No s removed from the 30/18 inspection. Toilet was No as installed in the		
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Lot 61 Current Condition:  Lot 66 Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Good Condition - Legacy Homes and the lot prior to the 7/18/18 instance of the lot prior to the moved to lot 61 by Legacy Homes and the lot prior to the 1/11/20/18 inspection.  Individual Lot  Good Condition - Legacy Homes are and the lot prior to the 1/11/20/18 inspection.  Individual Lot  Good Condition - Legacy Homes are and the lot prior to the 1/11/20/18 inspector will continue to more site.  Silt Fence  Removed - Legacy Homes are site.  Removed - Legacy Homes are site.  Removed - Terrance Butler are longitudial Lot	Lot 66  Lot 70  Lot 72  Lot 72  Lot 72  Lot 72  Lot 150  Lot 150  Lot 150  Lot 150  Lot 157	6/19/2018  n prior to inspection on 6/1s installed in the back of th Driveway was paved prior 0/18 inspection.  11/6/2018  n prior to inspection on 11/able toilet was staked down  10/23/2018  n prior to inspection on 10/nspection. Minor concrete  pspection on 6/12/18.  ne 8/13/18 inspection.  9/19/2017  oved the silt fence prior to	Active 19/18. Dirt pile was e lot prior to the 7/ to the 10/23/18 ins  Active /6/18. Silt fence w n by Legacy Home: Active /23/18. Legacy Home: Removed Removed	No s removed from the 30/18 inspection. Toilet with No as installed in the s prior to the No mes installed silt erved on 11/20/18		
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Lot 61 Current Condition:  Lot 66 Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157 Current Condition:  Lot 157 Current Condition:  Lot 158	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Good Condition - Legacy Homes and Toilet was secured prior to the moved to lot 61 by Legacy Homes and L	Lot 66  Lot 70  Lot 70  Lot 72  Lot 72  Lot 150  Lot 150  Lot 150  Lot 157  Lot 157  Lot 157  Lot 158	6/19/2018 In prior to inspection on 6/15 installed in the back of the Driveway was paved prior 0/18 inspection.  11/6/2018 In prior to inspection on 10/0/10/10/10/10/10/10/10/10/10/10/10/10	Active 19/18. Dirt pile was e lot prior to the 7/ to the 10/23/18 ins  Active /6/18. Silt fence w h by Legacy Home Active Active Removed Removed Removed Removed Removed Removed Removed	No s removed from the 30/18 inspection. Toilet was not seen to the No as installed in the s prior to the No mes installed silt erved on 11/20/18		
Lot 61 Current Condition:  Lot 66 Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Good Condition - Legacy Homes and the second of the 1/18/18 instead of the second o	Lot 66  Lot 70  Lot 70  Lot 72  Lot 150  Lot 150  Lot 150  Lot 157  Lot 157  Lot 158	6/19/2018 In prior to inspection on 6/15 installed in the back of the Driveway was paved prior 0/18 inspection.  11/6/2018 In prior to inspection on 10/0/10/10/10/10/10/10/10/10/10/10/10/10	Active 19/18. Dirt pile was e lot prior to the 7/10 to the 10/23/18 ins  Active /6/18. Silt fence with the first silt fence with the silt fence with the first silt silt fence with the first silt fence	No s removed from the 30/18 inspection. Toilet was not seen to the No as installed in the s prior to the No mes installed silt erved on 11/20/18		
Lot 61 Current Condition:  Lot 66 Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 158 Current Condition:  Lot 159	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Good Condition - Legacy Homes and Toilet was secured prior to the moved to lot 61 by Legacy Homes and L	Lot 66  Lot 66  Lot 66  Lot 66  Lot 66  Lot 61  Lot 66  Lot 50  Lot 50  Lot 50  Lot 57  Lot 150  Lot 150  Lot 157  Lot 158  Lot 158  Lot 159	6/19/2018 In prior to inspection on 6/15 installed in the back of the Driveway was paved prior 0/18 inspection.  11/6/2018 In prior to inspection on 10/0/10/10/10/10/10/10/10/10/10/10/10/10	Active 19/18. Dirt pile was e lot prior to the 7/ to the 10/23/18 ins  Active /6/18. Silt fence w h by Legacy Home Active Active Removed Removed Removed Removed Removed Removed Removed	No s removed from the 30/18 inspection. Toilet with the sprior to the No mes installed silt erved on 11/20/18		
Lot 61 Current Condition:  Lot 66 Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Good Condition - Legacy Homes was secured prior to the 7/18/18 instance of the following prior to the moved to lot 61 by Legacy Homes was secured prior to the moved to lot 61 by Legacy Homes was expected back of the lot prior to the 11 11/20/18 inspection.  Individual Lot  Good Condition - Legacy Homes was expected will continue to move the fence across the rear of the inspector will continue to move with the fence was sold frameword and the fence was	Lot 66 In Lot 70 Indicate to the Indicate to Indicate to the Indicate to the Indicate to Indicate to Indicate	6/19/2018 In prior to inspection on 6/15 installed in the back of the Driveway was paved prior 0/18 inspection.  11/6/2018 In prior to inspection on 10/0/10/10/10/10/10/10/10/10/10/10/10/10	Active 19/18. Dirt pile was e lot prior to the 7/1 to the 10/23/18 ins  Active /6/18. Silt fence we by Legacy Homes Active /23/18. Legacy Homes Removed Removed Removed Removed Removed Removed Removed Removed Removed	No s removed from the 30/18 inspection. Toilet with the sprior to the No mes installed silt erved on 11/20/18		
Lot 61 Current Condition:  Lot 66 Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 159 Current Condition:  Lot 159 Current Condition:  Lot 160	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Good Condition - Legacy Homes and the lot prior to the 7/18/18 instance of the lot prior to the moved to lot 61 by Legacy Homes and the lot prior to the 1/11/20/18 inspection.  Individual Lot  Good Condition - Legacy Homes and the lot prior to the 1/11/20/18 inspection.  Individual Lot  Good Condition - Legacy Homes and the lot prior to the 1/11/20/18 inspector will continue to more sold the lot prior to the 1/11/20/18 inspector will continue to more sold the lot prior to the 1/11/20/18 inspector.  Individual Lot  Removed - Legacy Homes and the lot prior to the 1/11/20/18 inspector.  Silt Fence  Removed - Legacy Homes and the lot prior to the 1/11/20/18 inspector.  Silt Fence  Removed - Legacy Homes and the lot prior to the 1/11/20/18 inspector.  Individual Lot  Removed - Terrance Butler and the lot prior to the 1/11/20/18 inspector.  Individual Lot  Removed - Pinecrest Homes and the lot prior to the 1/11/20/18 inspector.	Lot 66 Image began construction spection. Silt fence was ne 8/13/18 inspection. Identify the second of the second	6/19/2018 In prior to inspection on 6/15 installed in the back of the Driveway was paved prior 0/18 inspection.  11/6/2018 In prior to inspection on 10/0/18/2018 In prior to inspection on 10/0/18/2018 In prior to inspection on 10/0/18/2017 Inspection on 6/12/18. Inspection on 5/11/18 Inspection on 5/11/18 Inspection on 5/11/18 Inspection on 5/11/18 Inspection on 6/12/18.	Active 19/18. Dirt pile was e lot prior to the 7/ to the 10/23/18 ins  Active /6/18. Silt fence w h by Legacy Home.  Active /23/18. Legacy Home.  Removed	No s removed from the 30/18 inspection. Toilet with the sprior to the No mes installed silt erved on 11/20/18		
Lot 61 Current Condition:  Lot 66 Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160 Current Condition:	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Good Condition - Legacy Homes was secured prior to the 7/18/18 instance of the following prior to the moved to lot 61 by Legacy Homes was secured prior to the moved to lot 61 by Legacy Homes was expected back of the lot prior to the 11 11/20/18 inspection.  Individual Lot  Good Condition - Legacy Homes was expected will continue to move the fence across the rear of the inspector will continue to move with the fence was sold for	ed to complete by 6/19/, 10/9/18, 11/21/18.  Lot 60 Immes began construction spection. Silt fence was ne 8/13/18 inspection. Iomes prior to the 11/20  Lot 61 Immes began construction following began construction following began construction following began construction for prior to the 11/6/18 inspection.  Lot 70 Indeed the lot prior to inspection following began construction following began construction for prior to the 11/6/18 inspection.  Lot 70 Indeed the lot prior to the lot 150 Indeed the lot and removed began construction for the lot 157 Indeed the lot and removed began construction for sodded the lot prior to the lot 158 Indeed the lot and removed began construction for sodded the lot prior to the lot 159 Indeed the lot prior to 159 Indeed the lot prior to 160 Indeed the	6/19/2018 In prior to inspection on 6/15 installed in the back of the Driveway was paved prior 0/18 inspection.  11/6/2018 In prior to inspection on 10/0/18/2018 In prior to inspection on 10/0/18/2018 In prior to inspection on 10/0/18/2017 Inspection on 6/12/18. Inspection on 5/11/18 Inspection on 5/11/18 Inspection on 5/11/18 Inspection on 5/11/18 Inspection on 6/12/18.	Active 19/18. Dirt pile was e lot prior to the 7/1 to the 10/23/18 ins  Active /6/18. Silt fence we by Legacy Homes Active /23/18. Legacy Home	No s removed from the 30/18 inspection. Toilet with the sprior to the No mes installed silt erved on 11/20/18		
Lot 61 Current Condition:  Lot 66 Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160 Current Condition:  Lot 160 Current Condition:  Lot 161	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Good Condition - Legacy Homes was secured prior to the 7/18/18 instance of the Individual Lot  Good Condition - Legacy Homes was easily to the lot prior to the 1/11/20/18 inspection.  Individual Lot  Good Condition - Legacy Homes was easily to the lot prior to the 1/11/20/18 inspection.  Individual Lot  Good Condition - Legacy Homes was easily to the lot prior to the 1/11/20/18 inspector will continue to more was easily to the lot prior to the 1/11/20/18 inspector will continue to more was easily to the lot prior to the 1/11/20/18 inspector.  Silt Fence  Removed - Legacy Homes was easily to the lot prior to the 1/11/20/18 inspector will continue to more was easily to the lot prior to the lot prior to the lot prior to the 1/11/20/18 inspection.  Silt Fence  Removed - Legacy Homes was easily to the lot prior to the lot prior to the 1/11/20/18 inspection.  Removed - Terrance Butler was lot prior to the lot prior to the lot prior to the 1/11/20/18 inspection.	ed to complete by 6/19/6, 10/9/18, 11/21/18.  Lot 60 Immes began construction spection. Silt fence was the 8/13/18 inspection. It fence was the 8/13/18 inspection. It follows began construction in the 11/20 specific spe	6/19/2018 In prior to inspection on 6/15 installed in the back of the Driveway was paved prior 0/18 inspection.  11/6/2018 In prior to inspection on 11/able toilet was staked down  10/23/2018 In prior to inspection on 10/inspection. Minor concrete  Inspection on 6/12/18.  In prior to inspection on 10/inspection on 10/inspection. Minor concrete  Inspection on 6/12/18.  In prior to inspection on 5/11/18  In prior to inspection on 6/12/18.  In prior to the 9/18/18 inspection on 1/12/18.  In prior to the 9/18/18 inspection on 1/12/18.	Active 19/18. Dirt pile was e lot prior to the 7/ to the 10/23/18 ins  Active /6/18. Silt fence w h by Legacy Home.  Active /23/18. Legacy Home.  Removed	No s removed from the 30/18 inspection. Toilet was not seen to the No as installed in the s prior to the No mes installed silt erved on 11/20/18		
Lot 61 Current Condition:  Lot 66 Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:  Lot 159 Current Condition:  Lot 160 Current Condition:	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Good Condition - Legacy Homes was secured prior to the 7/18/18 instance of the following prior to the moved to lot 61 by Legacy Homes was secured prior to the moved to lot 61 by Legacy Homes was expected back of the lot prior to the 11 11/20/18 inspection.  Individual Lot  Good Condition - Legacy Homes was expected will continue to move the fence across the rear of the inspector will continue to move with the fence was sold for	ed to complete by 6/19/6, 10/9/18, 11/21/18.  Lot 60 Immes began construction spection. Silt fence was the 8/13/18 inspection. It fence was the 8/13/18 inspection. It follows began construction in the 11/20 specific spe	6/19/2018 In prior to inspection on 6/15 installed in the back of the Driveway was paved prior 0/18 inspection.  11/6/2018 In prior to inspection on 11/able toilet was staked down  10/23/2018 In prior to inspection on 10/inspection. Minor concrete  Inspection on 6/12/18.  In prior to inspection on 10/inspection on 10/inspection. Minor concrete  Inspection on 6/12/18.  In prior to inspection on 5/11/18  In prior to inspection on 6/12/18.  In prior to the 9/18/18 inspection on 1/12/18.  In prior to the 9/18/18 inspection on 1/12/18.	Active 19/18. Dirt pile was e lot prior to the 7/1 to the 10/23/18 ins  Active /6/18. Silt fence we by Legacy Homes Active /23/18. Legacy Home	No s removed from the 30/18 inspection. Toilet was not seen to the No as installed in the s prior to the No mes installed silt erved on 11/20/18		

Current Condition	Pomovod Cilveratore Dell	dina Company sadded +	ha lat prior to increation ==	0 6/26/10		
Current Condition: Lot 179	Removed - Silverstone Buil Silt Fence	Lot 179	ne for prior to inspection of	Removed	1	
Current Condition:	Removed - Legacy Homes		enaction on 6/12/18	I Kemoved		
Lot 186	Individual Lot	Lot 186		Removed		
Current Condition:	Removed - Pacesetter Hom	11 11	to the 10/9/18 inspection	Tromovou		
Lot 188	Individual Lot	Lot 188	The 10/3/10 mapection.	Removed	I	
			r to the 10/0/10 increation	ļ		
Current Condition:	Removed - The Home Com	· · · · · · · · · · · · · · · · · · ·	or to the 10/9/18 inspection		1	
Lot 189	Individual Lot	Lot 189		Removed		
Current Condition:	Removed - The Home Com	<u> </u>				
Lot 190	Silt Fence	Lot 190	4/5/2018	Active	No	
Current Condition:	Active - Pinecrest Homes began construction on the lot prior to the inspection on 4/5/18. Silt fence was obser the back of the lot during the inspection on 4/5/18. Dirt pile was removed from the ROW prior to the 7/30/18 inspection. Pinecrest Homes fine graded the lot in preparation for sod prior to the 11/20/18 inspection. <b>Due</b> winter stabilization as of the 1/24/19 inspection, silt fence installation will be recommended to the home					
1 -4 404	in spring.	1 404	I 0/05/0040	l A ations	l Ne	
Lot 191	Individual Lot	Lot 191	9/25/2018	Active	No	
Current Condition:	Active- David Thomas Construction removed the orgraded the lot in preparation inspection, silt fence insta	lirt pile from the ROW po n for sod prior to the 11/	rior to the inspection on 9/5 20/18 inspection. <b>Due to</b>	5/18. David Thoma winter stabilizatio	s Construction fine	
Lot 192	Individual Lot	Lot 192	12/4/2018	Pending	Yes	
Current Condition:	Pending - Brookstone Deve	elopment began excava	tion on the lot prior to the 1	2/4/18 inspection.		
	Silt fence needs to be inst Brookstone Development	was informed to comp	plete by 1/31/19 or when v	weather allows.		
Lot 193	Individual Lot Pending - Proline Homes be	Lot 193	9/25/2018	Pending	Yes	
	Silt fence needs to be instal	led across the back of t	he lot.			
	Proline Homes was informe reminded on 11/21/18.	d to complete by 9/26/1		inspection. Proline	e Homes was	
SER	reminded on 11/21/18.	1			Homes was	
SF 6	reminded on 11/21/18.  Silt Fence	SB 5	8. Not done as of the last	Removed	Homes was	
Current Condition:	reminded on 11/21/18.  Silt Fence Removed - Commercial Sec	SB 5 eding removed the silt fe	8. Not done as of the last	Removed spection.		
Current Condition: SF 7	reminded on 11/21/18.  Silt Fence Removed - Commercial Security Silt Fence	SB 5 eding removed the silt fe	8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016	Removed	e Homes was	
Current Condition: SF 7 Current Condition:	reminded on 11/21/18.  Silt Fence Removed - Commercial Set Silt Fence Removed - SF 7 changed to	SB 5 eding removed the silt for SB 3 b lot level item (lots 5 and	8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016	Removed spection.		
Current Condition:  SF 7  Current Condition:  SF 8	reminded on 11/21/18.  Silt Fence Removed - Commercial Set Silt Fence Removed - SF 7 changed to Silt Fence	SB 5 eding removed the silt for SB 3 b lot level item (lots 5 and Rainwood Road	8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016 d 6) as of 5/15/18.	Removed spection. Removed	Yes	
Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:	reminded on 11/21/18.  Silt Fence Removed - Commercial Ser Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young inserpaired prior to the 8/13/18	SB 5 eding removed the silt fe SB 3 b lot level item (lots 5 an Rainwood Road stalled a silt fence check	8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016 d 6) as of 5/15/18.	Removed spection. Removed Removed d prior to 11/23/201	Yes  6. Silt Fence was	
Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9	reminded on 11/21/18.  Silt Fence Removed - Commercial Security Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young instruction of the 8/13/18  Silt Fence	SB 5 eding removed the silt for SB 3 to lot level item (lots 5 and Rainwood Road stalled a silt fence check inspection. Boyer You The perimeter of the newly graded area	8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016 d 6) as of 5/15/18.  c in front of Rainwood Roam g removed the silt fence p	Removed spection. Removed Removed d prior to 11/23/201 prior to the 10/23/11 Active	Yes  6. Silt Fence was 8 inspection.	
Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:	reminded on 11/21/18.  Silt Fence Removed - Commercial Ser Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young inserpaired prior to the 8/13/18	SB 5 eding removed the silt fermal state of the silt fermal stalled a silt fence check inspection. Boyer You are the newly graded area once was repaired by Co able due to standing was spection on 3/5/18. The informed that the silt fermal stalled and serious specific or silter of the silter of th	8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016 d 6) as of 5/15/18.  c in front of Rainwood Roading removed the silt fence p 11/21/2017  mmercial Seeding prior to the Commercial Seeding is silt fence in the SE corner nee would be the highest pediment was cleaned up froeds.	Removed spection. Removed d prior to 11/23/201 prior to the 10/23/13 Active the inspection on 4 nstalled silt fence a was repaired prior viority for Commercom adjacent lots pr	Yes  6. Silt Fence was binspection.  No  No  1/5/18. A section of around the existing to inspection on cial Seeding during ior to the 8/13/18	
Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:	reminded on 11/21/18.  Silt Fence Removed - Commercial Set Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young insrepaired prior to the 8/13/18 Silt Fence Good Condition - The silt fethe silt fence was not repair dirt stock pile prior to the insulation of the silt fence was the week of 7/30/18. Silt fe inspection. Commercial Set	SB 5 eding removed the silt fer SB 3 to lot level item (lots 5 and Rainwood Road stalled a silt fence check inspection. Boyer You The perimeter of the newly graded area nice was repaired by Co able due to standing was spection on 3/5/18. The informed that the silt fer ince was repaired and seeding repaired and clear South of Wild Indigo	8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016 and 6) as of 5/15/18.  In front of Rainwood Roading removed the silt fence prior to the Commercial Seeding prior to the Commercial Seeding is silt fence in the SE cornernce would be the highest pediment was cleaned up froned out the silt fence prior	Removed spection. Removed  Removed d prior to 11/23/201 prior to the 10/23/13 Active the inspection on 4 nstalled silt fence a was repaired prior viority for Commerco m adjacent lots pr to the 11/6/18 insp	Yes  6. Silt Fence was binspection.  No  No  1/5/18. A section of around the existing to inspection on cial Seeding during ior to the 8/13/18	
Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:	reminded on 11/21/18.  Silt Fence Removed - Commercial Set Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young insrepaired prior to the 8/13/18 Silt Fence Good Condition - The silt fethe silt fence was not repair dirt stock pile prior to the insulation of the silt fence was the week of 7/30/18. Silt fe inspection. Commercial Set	SB 5 eding removed the silt for SB 3 to lot level item (lots 5 and Rainwood Road stalled a silt fence check inspection. Boyer You The perimeter of the newly graded area nice was repaired by Co able due to standing was repection on 3/5/18. The informed that the silt fence was repaired and seeding repaired and clear South of Wild Indigo St and Prairie Star St.	8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016 dd 6) as of 5/15/18.  In front of Rainwood Roading removed the silt fence prior to the commercial Seeding prior to the commercial Seeding is silt fence in the SE cornernce would be the highest pediment was cleaned up froned out the silt fence prior	Removed spection. Removed d prior to 11/23/201 prior to the 10/23/13 Active the inspection on 4 nstalled silt fence a was repaired prior viority for Commercom adjacent lots pr	Yes  6. Silt Fence was binspection.  No  No  1/5/18. A section of around the existing to inspection on cial Seeding during ior to the 8/13/18	
Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:	reminded on 11/21/18.  Silt Fence Removed - Commercial Set Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young insrepaired prior to the 8/13/18 Silt Fence Good Condition - The silt fethe silt fence was not repair dirt stock pile prior to the insulation of the silt fence was the week of 7/30/18. Silt fe inspection. Commercial Set	SB 5 eding removed the silt fer SB 3 to lot level item (lots 5 and Rainwood Road stalled a silt fence check inspection. Boyer You The perimeter of the newly graded area nice was repaired by Co able due to standing was repection on 3/5/18. The informed that the silt fence was repaired and seeding repaired and clear South of Wild Indigo St and Prairie Star St. Blosed prior to the 8/24/7	8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016 dd 6) as of 5/15/18.  In front of Rainwood Roading removed the silt fence prior to the commercial Seeding prior to the commercial Seeding is silt fence in the SE cornernce would be the highest pediment was cleaned up froned out the silt fence prior	Removed spection. Removed  Removed d prior to 11/23/201 prior to the 10/23/13 Active the inspection on 4 nstalled silt fence a was repaired prior viority for Commerco m adjacent lots pr to the 11/6/18 insp	Yes  6. Silt Fence was binspection.  No  No  1/5/18. A section of around the existing to inspection on cial Seeding during ior to the 8/13/18	
Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:	reminded on 11/21/18.  Silt Fence Removed - Commercial Set Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young insrepaired prior to the 8/13/18 Silt Fence Good Condition - The silt fethe silt fence was not repaired dirt stock pile prior to the install 4/27/18. The Inspector was the week of 7/30/18. Silt fe inspection. Commercial Setheral Sediment Basin Removed - The basin was of	SB 5 eding removed the silt for SB 3 to lot level item (lots 5 and Rainwood Road stalled a silt fence check inspection. Boyer You The perimeter of the newly graded area nice was repaired by Co able due to standing was repection on 3/5/18. The informed that the silt fence was repaired and seeding repaired and clear South of Wild Indigo St and Prairie Star St.	8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016 dd 6) as of 5/15/18.  In front of Rainwood Roading removed the silt fence prior to the commercial Seeding prior to the commercial Seeding is silt fence in the SE cornernce would be the highest pediment was cleaned up froned out the silt fence prior	Removed spection. Removed  Removed d prior to 11/23/201 prior to the 10/23/13 Active the inspection on 4 nstalled silt fence a was repaired prior viority for Commerco m adjacent lots pr to the 11/6/18 insp	Yes  6. Silt Fence was 8 inspection.  No  No  1/5/18. A section of around the existing to inspection on cial Seeding during for to the 8/13/18 section.	
Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:	reminded on 11/21/18.  Silt Fence Removed - Commercial Set Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young insrepaired prior to the 8/13/18 Silt Fence Good Condition - The silt fethe silt fence was not repair dirt stock pile prior to the insulation of the silt fence was the week of 7/30/18. Silt fe inspection. Commercial Set	SB 5 eding removed the silt fer SB 3 color level item (lots 5 and Rainwood Road stalled a silt fence checks inspection. Boyer You The perimeter of the newly graded area nice was repaired by Co able due to standing was spection on 3/5/18. The informed that the silt fence was repaired and seeding repaired and clear South of Wild Indigo St and Prairie Star St. closed prior to the 8/24/1 South of 149th Dead End - Roth Enterprise clean	8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016 d 6) as of 5/15/18.  In front of Rainwood Road in front of Rainwood Road in gremoved the silt fence in 11/21/2017  mmercial Seeding prior to iter. Commercial Seeding i silt fence in the SE corner nece would be the highest p endiment was cleaned up front ined out the silt fence prior  16 inspection.  11/14/2005 end off the risers prior to the	Removed spection. Removed Removed d prior to 11/23/201 prior to the 10/23/13 Active the inspection on 4 nstalled silt fence a was repaired prior priority for Commerce om adjacent lots pr to the 11/6/18 insp Removed  Active e 7/7/16 inspection	Yes  6. Silt Fence was 8 inspection.  No  No  1/5/18. A section of around the existing to inspection on cial Seeding during for to the 8/13/18 section.	
Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SB 3  Current Condition:  SB 4  Current Condition:	reminded on 11/21/18.  Silt Fence Removed - Commercial Set Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young insepaired prior to the 8/13/18 Silt Fence  Good Condition - The silt fethe silt fence was not repaired int stock pile prior to the insepaired for the week of 7/30/18. Silt fethe inspection. Commercial Sethe week of 7/30/18. Silt fethe inspection. Commercial Sethe week of 7/30/18. Silt fethe inspection. Commercial Sethe Sediment Basin Removed - The basin was of Sediment Basin Good Condition - 40% Filled removed southern riser and	SB 5 eding removed the silt fer SB 3 to lot level item (lots 5 and Rainwood Road stalled a silt fence check inspection. Boyer You The perimeter of the newly graded area nee was repaired by Coable due to standing was pection on 3/5/18. The informed that the silt fer ince was repaired and seeding repaired and clear South of Wild Indigo St and Prairie Star St. Blosed prior to the 8/24/7 South of 149th Dead End - Roth Enterprise clean removed dirt to restore Southwest corner of Rosewater Pkwy and North H.W.S	8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016 d 6) as of 5/15/18. c in front of Rainwood Road ng removed the silt fence p 11/21/2017  mmercial Seeding prior to tter. Commercial Seeding i silt fence in the SE corner nce would be the highest p ediment was cleaned up fro ned out the silt fence prior  16 inspection.  11/14/2005 led off the risers prior to the drainage prior to inspection	Removed spection. Removed  Removed  d prior to 11/23/201 crior to the 10/23/13  Active  the inspection on 4 installed silt fence a was repaired prior riority for Commercom adjacent lots protection to the 11/6/18 inspection and active  Removed  Active e 7/7/16 inspection on 7/2/18.	Yes  6. Silt Fence was 8 inspection.  No  No  1/5/18. A section of around the existing to inspection on cial Seeding during for to the 8/13/18 section.	
Current Condition:  SF 7  Current Condition:  SF 8  Current Condition:  SF 9  Current Condition:  SB 3  Current Condition:  SB 4  Current Condition:	reminded on 11/21/18.  Silt Fence Removed - Commercial Set Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young insrepaired prior to the 8/13/18 Silt Fence  Good Condition - The silt fethe silt fence was not repaired int stock pile prior to the install 4/27/18. The Inspector was the week of 7/30/18. Silt feinspection. Commercial Sethe Sediment Basin Removed - The basin was of Sediment Basin Good Condition - 40% Filled removed southern riser and	SB 5 eding removed the silt fermal SB 3 to lot level item (lots 5 and Rainwood Road stalled a silt fence check inspection. Boyer You The perimeter of the newly graded area not was repaired by Coable due to standing was pection on 3/5/18. The informed that the silt fence was repaired and seeding repaired and clear South of Wild Indigo St and Prairie Star St. Bosed prior to the 8/24/South of 149th Dead End - Roth Enterprise clean removed dirt to restore Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd	8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016 d 6) as of 5/15/18.  In in front of Rainwood Roam gremoved the silt fence prior to the silt fence prior to the silt fence in the SE corner new would be the highest prediment was cleaned up from the silt fence prior to the silt f	Removed spection. Removed Removed d prior to 11/23/201 prior to the 10/23/13 Active the inspection on 4 nstalled silt fence a was repaired prior priority for Commerce om adjacent lots pr to the 11/6/18 insp Removed  Active e 7/7/16 inspection	Yes  6. Silt Fence was 8 inspection.  No  No  1/5/18. A section of around the existing to inspection on cial Seeding during for to the 8/13/18 section.	
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Current Condition:	Fair Condition - CBS Homes during the 9/18/18 inspection  1.) Street needs to be cleane 2.) Street needs to be cleane 3.) Street needs to be cleane 1.) Legacy Homes was inform 2.) Legacy Homes was inform	d in front of lot 60 d in front of lot 61 d in front of lot 61 d in front of lot 66 ned to complete by 12/1	9/18. <b>Not done as of</b>	he 10/23/18 inspecti	on.
SWPPP Sign	3.) Legacy Homes was inform	ned to complete by 12/1  1 sign on site	9/18. <b>Not done as of</b> 8-19-08	the last inspection.  Active	l No
Current Condition:	Good Condition: 156th and Bennington Blvd	i sign on site	0-19-00	Active	140
Inspector Signature:	Jale Gast			Reviewed By:	Set See