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E & A CONSULTING GROUP, INC.

Engineering Answers

Zachary A. Jilek, CPESC, CISEC
 Environmental Services Dept. Manager

E&A- P2005.030.000

| | | |
|---------------------------|---|--------------|
| Inspector: Jason Brackett | | Stage |
| Project Name: | The Heritage NER110495 | 2 |
| For Week Ending: | 2/9/2019 | |
| Project Location: | East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County) | 68007 |

| | | | | |
|----------------------|------|--|--|--|
| Grading: | 100% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 100% | | | |
| Paving: | 100% | | | |
| Seeding: | 100% | | | |
| Utilities: | 100% | | | |
| Overall Development: | 69% | | | |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | |
|-------------------|------------------|----------------|--------------------|---------------|
| | | | | Week 1 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 2 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | 2/6/2019 | Snow 14/9 | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 3 |
| Sunday: | N/A | N/A | | |
| Monday | N/A | N/A | | |
| Tuesday | N/A | N/A | | |
| Wednesday | N/A | N/A | | |
| Thursday | N/A | N/A | | |
| Friday | N/A | N/A | | |
| Saturday | N/A | N/A | | |

| | |
|-------------|------|
| Complaints: | None |
|-------------|------|

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).

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



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

Summary Questions:

| Are approved entrances and adjacent streets being maintained adequately? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|------------------------|---------|-------------|-------------|------|----------|------------------------|--------|-------------|------|-----------------------|--|------------|---------|----|---------------------------|---|--|--|--|--|------|------------------|--------|--|---------|--|---------------------------|---|--|--|--|--|------|------------------|---------|--|---------|--|---------------------------|---|--|--|--|--|------|--------------|--------------------------------|--|---------|--|---------------------------|--|--|--|--|--|-------|----------------|-------|--|---------|--|---------------------------|--|--|--|--|--|-------|----------------|-------|--|---------|--|---------------------------|---|--|--|--|--|----------------|------------|----------------|--|---------|--|---------------------------|---|--|--|--|--|--------|------------|--------|--|---------|--|---------------------------|---|--|--|--|--|--------|----------------|--------|--|---------|--|---------------------------|--|--|--|--|--|--------|------------|--------|--|---------|--|---------------------------|---|--|--|--|--|--------|----------------|--------|--|---------|--|---------------------------|--|--|--|--|--|--------|----------------|--------|--|---------|--|---------------------------|---|--|--|--|--|--------|------------|--------|--|---------|--|---------------------------|---|--|--|--|--|--------|----------------|--------|----------|--------|-----|---------------------------|---|--|--|--|--|--------|----------------|--------|-----------|--------|-----|
| No. See BMPs section. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Checklist Questions: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No. See BMPs section. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Is dust associated with the construction activity adequately controlled on the site? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Multiple houses are being built in the development. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. SB 4 is being partially closed to accommodate the dirt from the grading of the new area as of 11/9/17. The inspector will continue to monitor its effectiveness. The surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots. The basin was working effectively as of the 8/13/18 inspection. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Findings / Corrective Actions (Date): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Findings / Corrective Actions (Date): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1) See BMP section for required maintenance. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2) Sherwood Homes informed the inspector on 2/6/19 that construction debris on lot 44 belongs to the contractor who previously built the patio for Lot 1, inspector will attempt to identify the contractor and inform them of their clean-up responsibility as of the 2/6/19 inspection. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Unique Name</th> <th>Type</th> <th>Location</th> <th>Projected Install Date</th> <th>Status</th> <th>Maintenance</th> </tr> </thead> <tbody> <tr> <td>CE 1</td> <td>Construction Entrance</td> <td>Intersection of Rosewood and Rainwood Road</td> <td>11/21/2017</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - The inspector will recommend an entrance if it becomes necessary as of the 11/21/2017 inspection.</td> </tr> <tr> <td>CW 1</td> <td>Concrete Washout</td> <td>Lot 20</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.</td> </tr> <tr> <td>CW 2</td> <td>Concrete Washout</td> <td>Lot 162</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.</td> </tr> <tr> <td>IF 1</td> <td>Inlet Filter</td> <td>Rosewater Prky and Chicory St.</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - E&A inspector removed the inlet filter during inspection on 4/15/17.</td> </tr> <tr> <td>Lot 5</td> <td>Individual Lot</td> <td>Lot 6</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - The Home Company sodded the lot prior to inspection on 5/22/18</td> </tr> <tr> <td>Lot 6</td> <td>Individual Lot</td> <td>Lot 5</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - The Home Company sodded the lot and removed the silt fence prior to the 7/18/18 inspection.</td> </tr> <tr> <td>Lot 6 Replat 2</td> <td>Silt Fence</td> <td>Lot 6 Replat 2</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Sherwood Homes sodded the lot prior to the 12/18/18 inspection.</td> </tr> <tr> <td>Lot 19</td> <td>Silt Fence</td> <td>Lot 19</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Pacesetter Homes installed silt fence on the front of the lot prior to the inspection on 3/12/18. Pacesetter Homes sodded the lot and removed the silt fence prior to the 7/18/18 inspection.</td> </tr> <tr> <td>Lot 20</td> <td>Individual Lot</td> <td>Lot 20</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins.</td> </tr> <tr> <td>Lot 21</td> <td>Silt Fence</td> <td>Lot 21</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - The Home Company installed silt fence prior to the inspection on 4/5/18. The Home Company sodded the lot and removed the silt fence prior to the inspection on 7/18/18.</td> </tr> <tr> <td>Lot 22</td> <td>Individual Lot</td> <td>Lot 26</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins.</td> </tr> <tr> <td>Lot 26</td> <td>Individual Lot</td> <td>Lot 26</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed- CBS Homes sodded the lot prior to the 11/20/18 inspection.</td> </tr> <tr> <td>Lot 33</td> <td>Silt Fence</td> <td>Lot 33</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - The Home Company sodded the lot prior to inspection on 6/2/18</td> </tr> <tr> <td>Lot 36</td> <td>Individual Lot</td> <td>Lot 36</td> <td>4/5/2018</td> <td>Active</td> <td>Yes</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">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 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 was reminded on 10/9/18, 11/21/18.</td> </tr> <tr> <td>Lot 38</td> <td>Individual Lot</td> <td>Lot 38</td> <td>8/13/2018</td> <td>Active</td> <td>Yes</td> </tr> </tbody> </table> | | | | | | Unique Name | Type | Location | Projected Install Date | Status | Maintenance | CE 1 | Construction Entrance | Intersection of Rosewood and Rainwood Road | 11/21/2017 | Pending | No | Current Condition: | Pending - The inspector will recommend an entrance if it becomes necessary as of the 11/21/2017 inspection. | | | | | CW 1 | Concrete Washout | Lot 20 | | Removed | | Current Condition: | Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. | | | | | 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. | | | | | IF 1 | Inlet Filter | Rosewater Prky and Chicory St. | | Removed | | Current Condition: | Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. | | | | | Lot 5 | Individual Lot | Lot 6 | | Removed | | Current Condition: | Removed - The Home Company sodded the lot prior to inspection on 5/22/18 | | | | | Lot 6 | Individual Lot | Lot 5 | | Removed | | Current Condition: | Removed - The Home Company sodded the lot and removed the silt fence prior to the 7/18/18 inspection. | | | | | Lot 6 Replat 2 | Silt Fence | Lot 6 Replat 2 | | Removed | | Current Condition: | Removed - Sherwood Homes sodded the lot prior to 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. Pacesetter 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 inactive, Lot 20 will be re-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 sodded the 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 inactive, Lot 20 will be re-added when construction begins. | | | | | Lot 26 | Individual Lot | Lot 26 | | Removed | | Current Condition: | Removed- CBS Homes sodded the lot prior to the 11/20/18 inspection. | | | | | Lot 33 | Silt Fence | Lot 33 | | Removed | | Current Condition: | Removed - The Home Company sodded the lot prior 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 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 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 was reminded on 10/9/18, 11/21/18. | | | | | Lot 38 | Individual Lot | Lot 38 | 8/13/2018 | Active | Yes |
| Unique Name | Type | Location | Projected Install Date | Status | Maintenance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CE 1 | Construction Entrance | Intersection of Rosewood and Rainwood Road | 11/21/2017 | Pending | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Pending - The inspector will recommend an entrance if it becomes necessary as of the 11/21/2017 inspection. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CW 1 | Concrete Washout | Lot 20 | | Removed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IF 1 | Inlet Filter | Rosewater Prky and Chicory St. | | Removed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lot 5 | Individual Lot | Lot 6 | | Removed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Removed - The Home Company sodded the lot prior to inspection on 5/22/18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lot 6 | Individual Lot | Lot 5 | | Removed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Removed - The Home Company sodded the lot and removed the silt fence prior to the 7/18/18 inspection. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lot 6 Replat 2 | Silt Fence | Lot 6 Replat 2 | | Removed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to 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. Pacesetter 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 inactive, Lot 20 will be re-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 sodded the 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 inactive, Lot 20 will be re-added when construction begins. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lot 26 | Individual Lot | Lot 26 | | Removed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Removed- CBS Homes sodded the lot prior to the 11/20/18 inspection. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lot 33 | Silt Fence | Lot 33 | | Removed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Removed - The Home Company sodded the lot prior 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 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 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 was reminded on 10/9/18, 11/21/18. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lot 38 | Individual Lot | Lot 38 | 8/13/2018 | Active | Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---------------------------|--|---------|------------|---------|-----|
| 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 repaired/reinstalled along the south side of the lot east corner of the lot. D&E Custom Building and Design was informed to complete by 11/27/18. Not done as of the last 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, 10/9/18, 11/21/18. | | | | |
| Lot 41 | Individual Lot | Lot 41 | | Removed | |
| Current Condition: | Removed - Brookstone Homes sodded the lot prior to inspection on 6/12/18. | | | | |
| Lot 42 | Silt Fence | Lot 42 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the inspection on 8/21/18. | | | | |
| Lot 43 | Individual Lot | Lot 43 | 8/13/2018 | Active | No |
| Current Condition: | Good Condition - Construction is active by Sherwood Homes as of the 8/13/2018 inspection. Sherwood Homes installed silt fence along the back of the lot prior to the inspection on 9/5/18. Sherwood Homes removed the dirt pile from the ROW prior to the 9/18/18 inspection. | | | | |
| Lot 48 | Individual Lot | Lot 48 | | Removed | |
| Current Condition: | Removed - Marc David Custom Homes sodded the lot prior to inspection on 5/11/18 | | | | |
| Lot 58 | Silt Fence | Lot 58 | 5/22/2018 | Active | Yes |
| Current Condition: | Fair Condition - Dynasty Homes began construction prior to inspection on 5/22/18. Silt fence was trenched in along side of lot prior to inspection on 6/12/18. Toilet was secured prior to the 7/30/18 inspection. Dynasty Homes 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. | | | | |
| Lot 60 | Individual Lot | Lot 60 | 6/19/2018 | Active | No |
| Current Condition: | Good Condition - Legacy Homes began construction prior to inspection on 6/19/18. Dirt pile was removed from the ROW prior to the 7/18/18 inspection. Silt fence was installed in the back of the lot prior to the 7/30/18 inspection. Toilet was secured prior to the 8/13/18 inspection. Driveway was paved prior to the 10/23/18 inspection. Toilet was moved to lot 61 by Legacy Homes prior to the 11/20/18 inspection. | | | | |
| Lot 61 | Individual Lot | Lot 61 | 11/6/2018 | Active | Yes |
| Current Condition: | Fair Condition - Legacy Homes began construction prior to inspection on 11/6/18. Silt fence was installed in the back of the lot prior to the 11/6/18 inspection. Portable toilet was staked down by Legacy Homes prior to the 11/20/18 inspection. Silt fence needs to be patched and retied in a few locations. Legacy Homes was informed to complete by 2/13/19. | | | | |
| Lot 66 | Individual Lot | Lot 66 | 10/23/2018 | Active | No |
| Current Condition: | Good Condition - Legacy Homes began construction prior to inspection on 10/23/18. Legacy Homes installed silt fence across the rear of the lot prior to the 11/6/18 inspection. Minor concrete washout was observed on 11/20/18, inspector will continue to monitor. | | | | |
| Lot 70 | Silt Fence | Lot 70 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to inspection on 6/12/18. | | | | |
| Lot 72 | Silt Fence | Lot 72 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the 8/13/18 inspection. | | | | |
| Lot 150 | Silt Fence | Lot 150 | 9/19/2017 | Removed | |
| Current Condition: | Removed - Terrance Butler sodded the lot and removed the silt fence prior to the 7/18/18 inspection. | | | | |
| Lot 157 | Individual Lot | Lot 157 | | Removed | |
| Current Condition: | Removed - Homes by Premier sodded the lot prior to inspection on 5/11/18 | | | | |
| Lot 158 | Individual Lot | Lot 158 | 11/9/2017 | Removed | |
| Current Condition: | Removed - Pinecrest Homes sodded the lot and removed the silt fence prior to the 7/18/18 inspection. | | | | |
| Lot 159 | Individual Lot | Lot 159 | | Removed | |
| Current Condition: | Removed - Ljubissa Milakovic sodded the lot prior to inspection on 6/12/18. | | | | |
| Lot 160 | Individual Lot | Lot 160 | | Removed | |

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|---------------------------|---|---|------------|---------|-----|
| Current Condition: | Removed - The Home Company sodded the lot prior to the 9/18/18 inspection. | | | | |
| Lot 161 | Individual Lot | Lot 161 | | Removed | |
| Current Condition: | Removed - Trademark Homes sodded the lot prior to inspection on 6/2/18. | | | | |
| Lot 163 | Silt Fence | Lot 162 | | Removed | |
| Current Condition: | Removed - Silverstone Building Company sodded the lot prior to inspection on 6/26/18. | | | | |
| Lot 179 | Silt Fence | Lot 179 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to inspection on 6/12/18. | | | | |
| Lot 186 | Individual Lot | Lot 186 | | Removed | |
| Current Condition: | Removed - Pacesetter Homes sodded the lot prior to the 10/9/18 inspection. | | | | |
| Lot 188 | Individual Lot | Lot 188 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to the 10/9/18 inspection. | | | | |
| Lot 189 | Individual Lot | Lot 189 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to the inspection on 8/21/18. | | | | |
| 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 observed on 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. Due to winter stabilization as of the 1/24/19 inspection, silt fence installation will be recommended to the homeowner in spring. | | | | |
| Lot 191 | Individual Lot | Lot 191 | 9/25/2018 | Active | No |
| Current Condition: | Active- David Thomas Construction began construction on the lot prior to the 8/13/18 inspection. Dave Thomas Construction removed the dirt pile from the ROW prior to the inspection on 9/5/18. David Thomas Construction fine graded the lot in preparation for sod prior to the 11/20/18 inspection. Due to winter stabilization as of the 1/24/19 inspection, silt fence installation will be recommended to the homeowner in spring. | | | | |
| Lot 192 | Individual Lot | Lot 192 | 12/4/2018 | Pending | Yes |
| Current Condition: | Pending - Brookstone Development began excavation on the lot prior to the 12/4/18 inspection. Silt fence needs to be installed in the rear of the lot. Brookstone Development was informed to complete by 1/31/19 or when weather allows. Not done as of the last inspection. | | | | |
| Lot 193 | Individual Lot | Lot 193 | 9/25/2018 | Pending | Yes |
| Current Condition: | 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. Proline Homes paved the driveway prior to the 11/20/18 inspection. Silt fence needs to be installed across the back of the lot. Proline Homes was informed to complete by 9/26/18. Not done as of the last inspection. Proline Homes was reminded on 11/21/18. | | | | |
| SF 6 | Silt Fence | SB 5 | | Removed | |
| Current Condition: | Removed - Commercial Seeding removed the silt fence prior to the 10/9/18 inspection. | | | | |
| SF 7 | Silt Fence | SB 3 | 9/27/2016 | Removed | Yes |
| Current Condition: | Removed - SF 7 changed to lot level item (lots 5 and 6) as of 5/15/18. | | | | |
| SF 8 | Silt Fence | Rainwood Road | | Removed | |
| Current Condition: | Removed - Boyer Young installed a silt fence check in front of Rainwood Road prior to 11/23/2016. Silt Fence was repaired prior to the 8/13/18 inspection. Boyer Young removed the silt fence prior to the 10/23/18 inspection. | | | | |
| SF 9 | Silt Fence | The perimeter of the newly graded area | 11/21/2017 | Active | No |
| Current Condition: | Good Condition - The silt fence was repaired by Commercial Seeding prior to the inspection on 4/5/18. A section of the silt fence was not repairable due to standing water. Commercial Seeding installed silt fence around the existing dirt stock pile prior to the inspection on 3/5/18. The silt fence in the SE corner was repaired prior to inspection on 4/27/18. The Inspector was informed that the silt fence would be the highest priority for Commercial Seeding during the week of 7/30/18. Silt fence was repaired and sediment was cleaned up from adjacent lots prior to the 8/13/18 inspection. Commercial Seeding repaired and cleaned out the silt fence prior to the 11/6/18 inspection. | | | | |
| SB 3 | Sediment Basin | South of Wild Indigo St and Prairie Star St. | | Removed | |
| Current Condition: | Removed - The basin was closed prior to the 8/24/16 inspection. | | | | |
| SB 4 | Sediment Basin | South of 149th Dead End | 11/14/2005 | Active | No |
| 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. | | | | |
| SB 5 | Sediment Basin | Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd | | Removed | |

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| Current Condition: | | Removed - The basin was closed prior to the 8/24/16 inspection. | | | |
| STR | Street Cleaning | Entire Site | 2/26/2007 | Active | Yes |
| Current Condition: | <p>Fair 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.</p> <p>1.) Street needs to be cleaned in front of lot 60 2.) Street needs to be cleaned in front of lot 61 3.) Street needs to be cleaned in front of lot 66</p> <p>1.) Legacy Homes was informed to complete by 12/19/18. Not done as of the last inspection. Legacy Homes was reminded on 2/7/19. 2.) Legacy Homes was informed to complete by 12/19/18. Not done as of the last inspection. Legacy Homes was reminded on 2/7/19. 3.) Legacy Homes was informed to complete by 12/19/18. Not done as of the last inspection. Legacy Homes was reminded on 2/7/19.</p> | | | | |
| SWPPP Sign | Signs | 1 sign on site | 8-19-08 | Active | No |
| Current Condition: | Good Condition: 156th and Bennington Blvd | | | | |
| Inspector Signature: | |  | | Reviewed By: | |
| | | | |  | |