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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

E&A- P2005.030.000							
Inspector: Jason Brackett					Stage		
Project Name:		2					
For Week Ending:							
	East of 156th Stre	00007					
Project Location:		•	68007				
Grading:	100%	6					
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	1009						
Overall Development:	69%	6					
		1	<u> </u>		1		
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"						
	21/2	21/2			Week 3		
Sunday:	N/A N/A	N/A N/A					
Monday Tuesday	N/A N/A	N/A					
Wednesday	N/A N/A	N/A	+				
Thursday	N/A N/A	N/A					
Friday	N/A N/A	N/A					
Saturday	N/A N/A	N/A					
Jacuitay	IWA	I I A IV			1		
	None						
Complaints:	35						
Construction Sequencing:	<u> </u>		•		•		

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?

## Checklist Questions:

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

No, See BMPs section.

s 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.

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 entrance if it becomes necessary as of the 11/21/2017 inspection.					
CW 1	Concrete Washout	Lot 20		Removed		
Current Condition:	Removed - Boyer Young clea	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.					
IF 1	Inlet Filter	Rosewater Prky and Chicory St.		Removed		
Current Condition:	Removed - E&A inspector re	moved the inlet filter du	uring inspection on 4/15/17		•	
Lot 5	Individual Lot	Lot 6		Removed		
Current Condition:	Removed - The Home Comp	any sodded the lot price	or to inspection on 5/22/18			
Lot 6	Individual Lot	Lot 5		Removed		
Current Condition:	Removed - The Home Comp	pany sodded the lot and	removed the silt fence prid	or to the 7/18/18 ir	spection.	
Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2		Removed		
Current Condition:	Removed - Sherwood Home	s 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 in	active, 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 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 in	active, Lot 20 will be re	e-added when construction	begins.		
Lot 26	Individual Lot	Lot 26		Removed		
Current Condition:	Removed- CBS Homes sodo	ded the lot prior to the 1	1/20/18 inspection.		•	
Lot 33	Silt Fence	Lot 33		Removed		
Current Condition:	Removed - The Home Comp	any 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 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	

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	red/reinstalled along the	e 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 Custon						
	installed silt fence on the nor						
	the ROW prior to the inspect			fied on Lot 38, mail	ntenance		
	recommendations now apply	y to Lot 39 as of the Tu/	23/18 inspection.				
	The silt fence along the north	h side of the lot needs	to be cleaned out/repaired.				
			· ·				
	D&E was informed to comple	ete by 8/28/18. Not don	e as of the last inspection.	D&E was reminde	ed on 9/20/18,		
	10/9/18, 11/21/18.						
Lot 41	Individual Lot	Lot 41		Removed			
Current Condition:	Removed - Brookstone Hom	nes sodded the lot prior	to inspection on 6/12/18.	-			
Lot 42	Silt Fence	Lot 42		Removed			
Current Condition:	Removed - Legacy Homes s	sodded the lot prior to the	ne inspection on 8/21/18.				
Lot 43	Individual Lot	Lot 43	8/13/2018	Active	No		
Current Condition:	Good Condition - Construction						
	installed silt fence along the		the inspection on 9/5/18.	Sherwood Homes r	emoved the dirt p		
	from the ROW prior to the 9/	/18/18 inspection.					
Lot 48	Individual Lot	Lot 48		Removed			
Current Condition:	Removed - Marc David Cust	tom 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 Hor	mes began construction	prior to inspection on 5/22	2/18. Silt fence was	trenched in alon		
	side of lot prior to inspection	on 6/12/18. Toilet was	secured prior to the 7/30/	18 inspection. Dyr	nasty Homes		
	removed the portable toilet p	orior to the 12/27/18 ins	pection.				
	Silt Fence needs to be clean	ned out along the back	of the lot and repaired/rein:	stalled in SE corne	r.		
	Dynasty Homes was informed to complete by 6/19/18. Not done as of last inspection. Dynasty Homes was remind						
	on 7/30/18, 8/13/18, 9/20/18						
Lot 60	Individual Lot	Lot 60	6/19/2018	Active	No		
Current Condition:	Good Condition - Legacy Ho				removed from th		
	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						
	Tailet was secured prior to the	ha 9/12/19 inapportion		to the 10/22/19 inc	30/18 inspection.		
			Driveway was paved prior	to the 10/23/18 ins	30/18 inspection.		
Lat 61	moved to lot 61 by Legacy H	lomes prior to the 11/20	Driveway was paved prior 0/18 inspection.		30/18 inspection. pection. Toilet w		
Lot 61	moved to lot 61 by Legacy H	lomes prior to the 11/20 Lot 61	Driveway was paved prior 0/18 inspection. 11/6/2018	Active	30/18 inspection. pection. Toilet w		
Lot 61  Current Condition:	moved to lot 61 by Legacy H Individual Lot Fair Condition - Legacy Hom	lomes prior to the 11/20 Lot 61 nes began construction	Driveway was paved prior 0/18 inspection.  11/6/2018  prior to inspection on 11/6	Active	30/18 inspection. pection. Toilet w  Yes s installed in the least		
	moved to lot 61 by Legacy H  Individual Lot  Fair Condition - Legacy Homof the lot prior to the 11/6/18	lomes prior to the 11/20 Lot 61 nes began construction	Driveway was paved prior 0/18 inspection.  11/6/2018  prior to inspection on 11/6	Active	30/18 inspection. pection. Toilet w  Yes s installed in the least		
	moved to lot 61 by Legacy H Individual Lot Fair Condition - Legacy Hom	lomes prior to the 11/20 Lot 61 nes began construction	Driveway was paved prior 0/18 inspection.  11/6/2018  prior to inspection on 11/6	Active	30/18 inspection. pection. Toilet w  Yes s installed in the b		
	moved to lot 61 by Legacy H  Individual Lot  Fair Condition - Legacy Homof the lot prior to the 11/6/18	Lot 61 nes began construction inspection. Portable to	Driveway was paved prior 0/18 inspection.  11/6/2018  prior to inspection on 11/6 billet was staked down by L	Active	30/18 inspection. pection. Toilet w  Yes s installed in the b		
	moved to lot 61 by Legacy H Individual Lot Fair Condition - Legacy Hor of the lot prior to the 11/6/18 inspection.	Lot 61 nes began construction inspection. Portable to	Driveway was paved prior 0/18 inspection.  11/6/2018  prior to inspection on 11/6 billet was staked down by L	Active	30/18 inspection. pection. Toilet w  Yes s installed in the b		
	moved to lot 61 by Legacy H Individual Lot Fair Condition - Legacy Hor of the lot prior to the 11/6/18 inspection.	Lot 61 nes began construction inspection. Portable to	Driveway was paved prior 0/18 inspection.  11/6/2018  prior to inspection on 11/6 billet was staked down by Louisian was staked down by Louisi	Active	30/18 inspection. pection. Toilet w  Yes s installed in the b		
Current Condition:	moved to lot 61 by Legacy H Individual Lot  Fair Condition - Legacy Hom of the lot prior to the 11/6/18 inspection.  Silt fence needs to be patc Legacy Homes was inform	Lot 61  Lot 61  nes began construction inspection. Portable to	Driveway was paved prior 0/18 inspection.  11/6/2018 prior to inspection on 11/6 bilet was staked down by Low locations.  3/19.	Active //18. Silt fence was egacy Homes prior	30/18 inspection. pection. Toilet w  Yes s installed in the bar to the 11/20/18		
Current Condition:  Lot 66	moved to lot 61 by Legacy H Individual Lot  Fair Condition - Legacy Hom of the lot prior to the 11/6/18 inspection.  Silt fence needs to be patc Legacy Homes was inform Individual Lot	Lot 61 Lot 66	Driveway was paved prior 0/18 inspection.  11/6/2018 prior to inspection on 11/6 pilet was staked down by Low locations.  3/19.  10/23/2018	Active 6/18. Silt fence was egacy Homes prior	30/18 inspection. pection. Toilet w  Yes s installed in the broto the 11/20/18		
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Current Condition:  Lot 66 Current Condition:  Lot 70	moved to lot 61 by Legacy H Individual Lot  Fair Condition - Legacy Hom of the lot prior to the 11/6/18 inspection.  Silt fence needs to be patc  Legacy Homes was inform  Individual Lot  Good Condition - Legacy Ho fence across the rear of the linspector will continue to mo	Lot 66  Lot 67  Lot 70	Driveway was paved prior 0/18 inspection.  11/6/2018 prior to inspection on 11/6 pilet was staked down by Low locations.  3/19.  10/23/2018 In prior to inspection on 10/6 inspection. Minor concrete	Active 6/18. Silt fence was egacy Homes prior  Active //23/18. Legacy Ho	30/18 inspection. pection. Toilet w  Yes s installed in the bar to the 11/20/18  No mes installed silt		
Current Condition:  Lot 66 Current Condition:  Lot 70 Current Condition:	moved to lot 61 by Legacy H Individual Lot Fair Condition - Legacy Hom of the lot prior to the 11/6/18 inspection.  Silt fence needs to be patc Legacy Homes was inform Individual Lot Good Condition - Legacy Ho fence across the rear of the inspector will continue to mo Silt Fence Removed - Legacy Homes s	Lot 66  Lot 70  Lot 70  Lot 70  Lot 70  Lot 66  Lot 70	Driveway was paved prior 0/18 inspection.  11/6/2018 prior to inspection on 11/6 pilet was staked down by Low locations.  3/19.  10/23/2018 In prior to inspection on 10/6 inspection. Minor concrete	Active  1/18. Silt fence was egacy Homes prior  Active  1/23/18. Legacy Ho e washout was obse	30/18 inspection. pection. Toilet w  Yes s installed in the bar to the 11/20/18  No mes installed silt		
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Lot 66 Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157 Current Condition:	moved to lot 61 by Legacy H Individual Lot  Fair Condition - Legacy Hom of the lot prior to the 11/6/18 inspection.  Silt fence needs to be patc  Legacy Homes was inform  Individual Lot Good Condition - Legacy Ho fence across the rear of the inspector will continue to mo  Silt Fence Removed - Legacy Homes s Silt Fence Removed - Legacy Homes s Silt Fence Removed - Terrance Butler s Individual Lot Removed - Homes by Premi	Lot 70 Lot 70 Lot 72 Lot 75	Driveway was paved prior 0/18 inspection.  11/6/2018 prior to inspection on 11/6 pilet was staked down by Low locations.  3/19.  10/23/2018 In prior to inspection on 10 inspection. Minor concrete inspection on 6/12/18.  18 8/13/18 inspection.  9/19/2017 oved the silt fence prior to inspection on 5/11/18  11/9/2017	Active 1/18. Silt fence was egacy Homes prior  Active 1/23/18. Legacy Ho e washout was obse  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	30/18 inspection. pection. Toilet w  Yes sinstalled in the broto the 11/20/18   No mes installed silt erved on 11/20/18   Ition.		
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	moved to lot 61 by Legacy H Individual Lot  Fair Condition - Legacy Hom of the lot prior to the 11/6/18 inspection.  Silt fence needs to be patc  Legacy Homes was inform  Individual Lot  Good Condition - Legacy Ho fence across the rear of the inspector will continue to mo  Silt Fence  Removed - Legacy Homes s Silt Fence  Removed - Legacy Homes s Silt Fence  Removed - Terrance Butler s Individual Lot  Removed - Homes by Premi Individual Lot	Lot 70 Lot 70 Lot 72 Lot 75	Driveway was paved prior 0/18 inspection.  11/6/2018 prior to inspection on 11/6 pilet was staked down by Low locations.  3/19.  10/23/2018 In prior to inspection on 10 inspection. Minor concrete inspection on 6/12/18.  18 8/13/18 inspection.  9/19/2017 oved the silt fence prior to inspection on 5/11/18  11/9/2017	Active 1/18. Silt fence was egacy Homes prior  Active 1/23/18. Legacy Ho e washout was obse  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	30/18 inspection. pection. Toilet w  Yes sinstalled in the broto the 11/20/18   No mes installed silt erved on 11/20/18   tion.		
Lot 66 Current Condition:  Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:	moved to lot 61 by Legacy H Individual Lot  Fair Condition - Legacy Hom of the lot prior to the 11/6/18 inspection.  Silt fence needs to be patc  Legacy Homes was inform  Individual Lot Good Condition - Legacy Ho fence across the rear of the inspector will continue to mo  Silt Fence Removed - Legacy Homes s Silt Fence Removed - Legacy Homes s Silt Fence Removed - Terrance Butler s Individual Lot Removed - Homes by Premi Individual Lot Removed - Pinecrest Homes	Lot 70 Lot 70 Lot 72 Lot 75 Lot 150 Lot 157 Lot 157 Lot 158 Lot 158 Lot 158 Lot 158 Lot 159	Driveway was paved prior 0/18 inspection.  11/6/2018 prior to inspection on 11/6 pilet was staked down by Law locations.  3/19.  10/23/2018 In prior to inspection on 10, inspection. Minor concrete inspection on 6/12/18.  18 8/13/18 inspection.  9/19/2017 oved the silt fence prior to inspection on 5/11/18  11/9/2017 moved the silt fence prior to	Active  1/18. Silt fence was egacy Homes prior  Active  1/23/18. Legacy Ho e washout was obse  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	30/18 inspection. pection. Toilet w  Yes sinstalled in the broto the 11/20/18   No mes installed silt erved on 11/20/18   tion.		
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	moved to lot 61 by Legacy H Individual Lot  Fair Condition - Legacy Hom of the lot prior to the 11/6/18 inspection.  Silt fence needs to be patc  Legacy Homes was inform  Individual Lot Good Condition - Legacy Ho fence across the rear of the inspector will continue to mo  Silt Fence Removed - Legacy Homes s Silt Fence Removed - Legacy Homes s Silt Fence Removed - Terrance Butler s Individual Lot Removed - Homes by Premi Individual Lot Removed - Pinecrest Homes Individual Lot	Lot 70 Lot 70 Lot 72 Lot 75 Lot 150 Lot 157 Lot 157 Lot 158 Lot 158 Lot 158 Lot 158 Lot 159	Driveway was paved prior 0/18 inspection.  11/6/2018 prior to inspection on 11/6 pilet was staked down by Law locations.  3/19.  10/23/2018 In prior to inspection on 10, inspection. Minor concrete inspection on 6/12/18.  18 8/13/18 inspection.  9/19/2017 oved the silt fence prior to inspection on 5/11/18  11/9/2017 moved the silt fence prior to	Active  1/18. Silt fence was egacy Homes prior  Active  1/23/18. Legacy Ho e washout was obse  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	30/18 inspection. pection. Toilet w  Yes sinstalled in the larto the 11/20/18  No mes installed silt erved on 11/20/1		

Current Condition:	Removed - The Home Comp	pany sodded the lot price	or to the 9/18/18 inspection	1.			
Lot 161	Individual Lot	Lot 161		Removed			
Current Condition:	Removed - Trademark Home		to inspection on 6/2/18.		-		
Lot 163	Silt Fence Lot 162 Removed						
Current Condition:	Removed - Silverstone Build	ling Company sodded t	he lot prior to inspection or	n 6/26/18.	1		
Lot 179	Silt Fence	Lot 179		Removed			
Current Condition:	Removed - Legacy Homes s		nspection on 6/12/18.	<u> </u>			
Lot 186	Individual Lot	Lot 186	to the 40/0/40 increasion	Removed			
Current Condition: Lot 188	Removed - Pacesetter Home Individual Lot	Lot 188	to the 10/9/18 inspection.	Domovad			
Current Condition:	Removed - The Home Comp		or to the 10/0/19 increation	Removed			
Lot 189	Individual Lot	Lot 189		Removed			
Current Condition:	Removed - The Home Comp		r to the inspection on 8/21				
Lot 190	Silt Fence	Lot 190	4/5/2018	Active	l No		
Current Condition:	Active - Pinecrest Homes be				-		
	the back of the lot during the inspection. Pinecrest Home stabilization as of the 1/24/1	inspection on 4/5/18. It is fine graded the lot in	Dirt pile was removed from preparation for sod prior to	the ROW prior to the 11/20/18 insp	the 7/30/18 ection. Due to winter		
Lot 191	Individual Lot	Lot 191	9/25/2018	Active	No		
Current Condition:	Active- David Thomas Cons	· ·	•		I		
	Construction removed the di graded the lot in preparation inspection, silt fence installa	for sod prior to the 11/2	20/18 inspection. Due to v	vinter stabilization			
Lot 192	Individual Lot	Lot 192	12/4/2018	Pending	Yes		
Current Condition:	Pending - Brookstone Devel	opment began excavati	ion on the lot prior to the 1	2/4/18 inspection.			
	Silt fence needs to be install  Brookstone Development wainspection.			ner allows. Not do	ne as of the last		
Lot 193 Current Condition:	Individual Lot  Pending - Proline Homes be dirt pile from the ROW prior inspection.	•		· ·			
	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed	gan construction on the to the inspection on 9/5 ed across the back of the construction on 9/5 ed across the back of the construction of the const	be lot prior to the 8/13/18 ins 5/18. Proline Homes paved he lot.	spection. Proline H d the driveway prio	omes removed the r to the 11/20/18		
Current Condition:	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.	gan construction on the to the inspection on 9/5 ed across the back of the disconnected by 9/26/13	be lot prior to the 8/13/18 ins 5/18. Proline Homes paved he lot.	spection. Proline H d the driveway prio	omes removed the r to the 11/20/18		
Current Condition: SF 6	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence	gan construction on the to the inspection on 9/5 ed across the back of the disconnected by 9/26/13	be lot prior to the 8/13/18 ins 5/18. Proline Homes paved the lot.	inspection. Proline H	omes removed the r to the 11/20/18		
Current Condition:  SF 6  Current Condition:	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence Removed - Commercial See	gan construction on the to the inspection on 9/5 ed across the back of the document of the complete by 9/26/11 SB 5 ding removed the silt feature.	be lot prior to the 8/13/18 ins 5/18. Proline Homes paved the lot.  8. Not done as of the last ence prior to the 10/9/18 in	inspection. Proline Removed spection.	omes removed the r to the 11/20/18		
SF 6 Current Condition: SF 7	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence Removed - Commercial See Silt Fence	gan construction on the to the inspection on 9/5 ed across the back of the disconnection on 9/5 B 5 Ging removed the silt feel SB 3	te lot prior to the 8/13/18 ins 5/18. Proline Homes paved the lot.  8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016	inspection. Proline H	omes removed the r to the 11/20/18		
SF 6 Current Condition: SF 7 Current Condition:	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to	gan construction on the to the inspection on 9/5 ed across the back of the disconnection on 9/5 disconnection on 9/5 SB 5 ding removed the silt feature of the silt fe	te lot prior to the 8/13/18 ins 5/18. Proline Homes paved the lot.  8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016	inspection. Proline Removed spection. Removed	omes removed the r to the 11/20/18		
SF 6 Current Condition: SF 7	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence Removed - Commercial See Silt Fence	gan construction on the to the inspection on 9/5 ed across the back of the disconnection of t	be lot prior to the 8/13/18 ins 5/18. Proline Homes paved the lot.  8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016 ad 6) as of 5/15/18.  c in front of Rainwood Road	inspection. Proline Removed spection. Removed Removed Removed d prior to 11/23/20	e Homes was  Yes  Constitution of the state		
SF 6 Current Condition: SF 7 Current Condition: SF 8	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young ins	gan construction on the to the inspection on 9/5 ed across the back of the disconnection of t	be lot prior to the 8/13/18 ins 5/18. Proline Homes paved the lot.  8. Not done as of the last ence prior to the 10/9/18 in 9/27/2016 ad 6) as of 5/15/18.  c in front of Rainwood Road	inspection. Proline Removed spection. Removed Removed Removed d prior to 11/23/20	e Homes was  Yes  Constitution of the state		
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young ins repaired prior to the 8/13/18	gan construction on the to the inspection on 9/5  ed across the back of the discrete by 9/26/11  SB 5  ding removed the silt fer SB 3  lot level item (lots 5 an Rainwood Road talled a silt fence check inspection. Boyer Your The perimeter of the newly graded area nece was repaired by Coable due to standing was pection on 3/5/18. The informed that the silt fer nece was repaired and see the coable due to standing was pection on 3/5/18. The informed that the silt fer nece was repaired and see the coable due to standing was pection on 3/5/18. The informed that the silt fer nece was repaired and see the coable due to standing was pection on 3/5/18. The informed that the silt fer nece was repaired and see the coable due to standing was pection on 3/5/18.	e lot prior to the 8/13/18 ins 5/18. Proline Homes paved the lot.  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 Roam gremoved the silt fence part of the silt fence	inspection. Proline Head the driveway prior to the 10/23/1 Active  the inspection on anstalled silt fence was repaired prior to the prior to trivity for Commer and adjacent lots prior to prior to the	Yes  If Control of the control of th		
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young ins repaired prior to the 8/13/18 Silt Fence Good Condition - The silt fer the silt fence was not repaired dirt stock pile prior to the ins 4/27/18. The Inspector was ithe week of 7/30/18. Silt fence	gan construction on the to the inspection on 9/5  ed across the back of the discrete by 9/26/11  SB 5  ding removed the silt fer SB 3  lot level item (lots 5 an Rainwood Road talled a silt fence check inspection. Boyer Your The perimeter of the newly graded area nece was repaired by Coable due to standing was pection on 3/5/18. The informed that the silt fer nece was repaired and see the coable due to standing was pection on 3/5/18. The informed that the silt fer nece was repaired and see the coable due to standing was pection on 3/5/18. The informed that the silt fer nece was repaired and see the coable due to standing was pection on 3/5/18. The informed that the silt fer nece was repaired and see the coable due to standing was pection on 3/5/18.	be lot prior to the 8/13/18 ins 5/18. Proline Homes paved the lot.  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 Roam gremoved the silt fence prior to the 11/21/2017 enter. Commercial Seeding is silt fence in the SE corner noce would be the highest pediment was cleaned up froned out the silt fence prior	inspection. Proline Head the driveway prior to the 10/23/1 Active  the inspection on anstalled silt fence was repaired prior to the prior to trivity for Commer and adjacent lots prior to prior to the	Yes  If Control of the control of th		
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young ins repaired prior to the 8/13/18  Silt Fence Good Condition - The silt fer the silt fence was not repaired dirt stock pile prior to the ins 4/27/18. The Inspector was ithe week of 7/30/18. Silt fen inspection. Commercial See	gan construction on the to the inspection on 9/5 and to complete by 9/26/10 and 9	be lot prior to the 8/13/18 ins 5/18. Proline Homes paved the lot.  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 Roam gremoved the silt fence part of the received the silt fence prior to the received the silt fence prior the silt	inspection. Proline Head the driveway prior the driveway prior to the 10/23/10 Active  the inspection on an antique of the inspection on an adjacent lots prior to the 11/6/18 inspection to the 11/6/18 inspection.	Yes  If Control of the control of th		
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young ins repaired prior to the 8/13/18  Silt Fence Good Condition - The silt fer the silt fence was not repaired dirt stock pile prior to the ins 4/27/18. The Inspector was it the week of 7/30/18. Silt fen inspection. Commercial See Sediment Basin	gan construction on the to the inspection on 9/5 and to complete by 9/26/10 and pection on 3/5/18. The informed that the silt ferrore was repaired and seeding repaired and clear and solution of 9/26/10 and 9/26/10 an	be lot prior to the 8/13/18 ins 5/18. Proline Homes paved the lot.  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 Roam gremoved the silt fence part of the received the silt fence prior to the received the silt fence prior the silt	inspection. Proline Head the driveway prior the driveway prior to the 10/23/10 Active  the inspection on an antique of the inspection on an adjacent lots prior to the 11/6/18 inspection to the 11/6/18 inspection.	Yes  If Control of the control of th		
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young ins repaired prior to the 8/13/18  Silt Fence Good Condition - The silt fer the silt fence was not repaired dirt stock pile prior to the ins 4/27/18. The Inspector was it the week of 7/30/18. Silt fen inspection. Commercial See Sediment Basin Removed - The basin was considered.	gan construction on the to the inspection on 9/5  ed across the back of the data complete by 9/26/11  SB 5  ding removed the silt fer SB 3  lot level item (lots 5 an Rainwood Road talled a silt fence check inspection. Boyer Your The perimeter of the newly graded area noce 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 cleated South of Wild Indigo St and Prairie Star St. losed prior to the 8/24/1 South of 149th Dead End	e lot prior to the 8/13/18 ins 5/18. Proline Homes paver the lot.  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 Roam gremoved the silt fence prior to the SE corner ince would be the highest perior would be the highest perior would be silt fence prior ince would be silt fence	inspection. Proline Head the driveway prior the driveway prior to the 10/23/10 Active the inspection on anstalled silt fence is was repaired prior to the 11/6/18 inspection to the 11/6/18 inspection on Active the inspection on Active the inspection on Active the inspection on Active to the 11/6/18 inspection adjacent lots prior to the 11/6/18 inspection adjacent lots prior to the 11/6/18 inspection and the inspection of the Inspection adjacent lots prior to the Inspection of the Inspection adjacent lots prior to the Inspection of the Inspection o	r to the 11/20/18  Homes was  Yes  In Silt Fence was 8 inspection.  No  14/5/18. A section of around the existing to inspection on cial Seeding during ior to the 8/13/18 pection.  No  No		
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young ins repaired prior to the 8/13/18  Silt Fence Good Condition - The silt fer the silt fence was not repaired dirt stock pile prior to the ins 4/27/18. The Inspector was if the week of 7/30/18. Silt fen inspection. Commercial See Sediment Basin Removed - The basin was considered the silt fence was not repaired by the silt fence was not repa	gan construction on the to the inspection on 9/5 and to complete by 9/26/10 and to complete the complete and to standing was repaired by Complete and to standing was repaired and seeding repaired and clear and present to the sittle force was repaired and clear and present and clear complete and clear and present and clear south of Wild Indigonal South of Wild Indigonal South of 149th Dead End  Roth Enterprise clear	be lot prior to the 8/13/18 ins 5/18. Proline Homes paved the lot.  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 in front of Rainwood Roam gremoved the silt fence prior to the SE corner ince would be the highest prediment was cleaned up from the silt fence prior to the s	inspection. Proline Head the driveway prior the driveway prior to the 10/23/10 Active the inspection on anstalled silt fence is was repaired prior to the 11/6/18 inspection adjacent lots prior to the 11/6/18 inspection active expection and the driveway prior to the 11/6/18 inspection and the driveway prior to the 11/6/18 inspection and the driveway prior to the 10/23/10 inspe	r to the 11/20/18  Homes was  Yes  In Silt Fence was 8 inspection.  No  14/5/18. A section of around the existing to inspection on cial Seeding during ior to the 8/13/18 pection.  No  No		
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young ins repaired prior to the 8/13/18  Silt Fence Good Condition - The silt fer the silt fence was not repaired dirt stock pile prior to the ins 4/27/18. The Inspector was ithe week of 7/30/18. Silt fen inspection. Commercial See Sediment Basin Removed - The basin was classin Sediment Basin Good Condition - 40% Filled	gan construction on the to the inspection on 9/5 and to complete by 9/26/10 and to complete the complete and to standing was repaired by Complete and to standing was repaired and seeding repaired and clear and present to the sittle force was repaired and clear and present and clear complete and clear and present and clear south of Wild Indigonal South of Wild Indigonal South of 149th Dead End  Roth Enterprise clear	e lot prior to the 8/13/18 ins 5/18. Proline Homes paver the lot.  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 in front of Rainwood Roam gremoved the silt fence prior to the SE corner and the second silt fence in the SE corner and the second second the silt fence prior to the second	inspection. Proline Head the driveway prior the driveway prior to the 10/23/10 Active the inspection on anstalled silt fence is was repaired prior to the 11/6/18 inspection adjacent lots prior to the 11/6/18 inspection active expection and the driveway prior to the 11/6/18 inspection and the driveway prior to the 11/6/18 inspection and the driveway prior to the 10/23/10 inspe	r to the 11/20/18  Homes was  Yes  In Silt Fence was 8 inspection.  No  14/5/18. A section of around the existing to inspection on cial Seeding during ior to the 8/13/18 pection.  No  No		
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior inspection.  Silt fence needs to be install Proline Homes was informed reminded on 11/21/18.  Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young ins repaired prior to the 8/13/18  Silt Fence Good Condition - The silt fer the silt fence was not repaired dirt stock pile prior to the ins 4/27/18. The Inspector was ithe week of 7/30/18. Silt fen inspection. Commercial See Sediment Basin Removed - The basin was classin Sediment Basin Good Condition - 40% Filled	gan construction on the to the inspection on 9/5 and to complete by 9/26/10 and to complete the sitt ferm (lots 5 and Rainwood Road to to the sitt ferm (lots 5 and Rainwood Road to to complete the sitt ferm (lots 5 and prediction). Boyer Your The perimeter of the newly graded area are was repaired by Coable due to standing was pection on 3/5/18. The informed that the silt ferm complete and seeding repaired and clear and prediction of 149th Indigonal South of Wild Indigonal South of Wild Indigonal South of 149th Dead End  Roth Enterprise clean removed dirt to restore Southwest corner of Rosewater Pkwy and	e lot prior to the 8/13/18 ins 5/18. Proline Homes paver the lot.  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 in front of Rainwood Roam gremoved the silt fence prior to the SE corner and the second silt fence in the SE corner and the second second the silt fence prior to the second	inspection. Proline Head the driveway prior the driveway prior to the 10/23/10 Active the inspection on anstalled silt fence is was repaired prior to the 11/6/18 inspection adjacent lots prior to the 11/6/1	r to the 11/20/18  Homes was  Yes  In Silt Fence was 8 inspection.  No  14/5/18. A section of around the existing to inspection on cial Seeding during ior to the 8/13/18 pection.  No  No		

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:	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 information of the company of th	n. Street was cleaned in front of lot 60 and in front of lot 61 and in front of lot 66 and to complete by 12/	n front of lot 38 prior to the 19/18. Not done as of the 19/18. Not done as of the	10/23/18 inspection last inspection. Le	egacy Homes was	
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 156th and Bennington Blvd					
Inspector Signature:	Jule Sout			Reviewed By:	But Sie	