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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:							
For Week Ending.	2/23/2019  East of 156th Street, North and South of Rainwood Road - Bennington, NE						
Project Location:	Last of 130th Street	68007					
Project Location: (Douglas County)							
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	69%						
		T			1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
					Week 1		
Sunday:	0.11" Snow						
Monday	0.04" Snow						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week 2		
Sunday:	0.04" Snow						
Monday	0.00"						
Tuesday	0.00"	2/19/2019	Snow 21/3				
Wednesday	0.14" Snow						
Thursday	0.00"						
Friday	0.01"						
Saturday	0.11" Snow				Week 2		
Sunday:	N/A	N/A			Week 3		
Monday	N/A 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					
•	•	•	•	•	•		
	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).

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:

terials (concrete, construction material, hazardous, etc.) being managed properly?

No, See Findings 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.

Majority of the site was covered with 4-6 inches of snow during the 2/19/19 inspection, not all BMPs could be evaluated due to snow cover.

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		ce if it becomes necessary		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 cle	Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.					
	=	Rosewater Prky and					
IF 1	Inlet Filter	Chicory St.		Removed			
Current Condition:	Removed - E&A inspector re		uring inspection on 4/15/17		1		
Lot 5	Individual Lot	Lot 5		Removed			
Current Condition:	Removed - The Home Comp		or to inspection on 5/22/18				
Lot 6	Individual Lot	Lot 6		Removed			
Current Condition:	Removed - The Home Comp	pany sodded the lot and	d removed the silt fence price	or to the 7/18/18 in	spection.		
Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2		Removed			
Current Condition:	Removed - Sherwood Home	s sodded the lot prior to	o the 12/18/18 inspection.				
Lot 19	Silt Fence	Lot 19		Removed			
Current Condition:	Removed - Pacesetter Home				3/12/18. Pacesetter		
	Homes sodded the lot and re		rior 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 Complot and removed the silt fend			/5/18. The Home	Company sodded the		
Lot 22	Individual Lot	Lot 22		Removed			
Current Condition:	Removed - Lot is currently in	nactive. Lot 22 will be re	e-added when construction	begins.			
Lot 26	Individual Lot	Lot 26		Removed			
Current Condition:	Removed- CBS Homes sode	ded the lot prior to the 1	1/20/18 inspection.		1		
Lot 33	Silt Fence	Lot 33		Removed			
Current Condition:	Removed - The Home Comp	pany sodded the lot price	or to inspection on 6/2/18		ļ		
Lot 36	Individual Lot	Lot 36	4/5/2018	Active	Yes		
Current Condition:							
Gurrent 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 repair	red.				
	Riverstone Custom Homes was informed to complete by 9/12/18. Not done as of the last inspection. Riverstone w						
	reminded on 10/9/18, 11/21/						
Lot 38	Individual Lot	Lot 38	8/13/2018	Active	Yes		

Current Condition:	Fair Condition - D&E Custon installed silt fence on the not the ROW prior to the inspect	rth west corner of the lo	ot prior to the 8/13/18 inspe s misidentified, see Lot 39 f	ection. D&E remove for silt fence mainte	ed the dirt pile fror		
	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 D	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 Custon						
	installed silt fence on the not the ROW prior to the inspect recommendations now apply The silt fence along the north D&E was informed to complete	fied on Lot 38, maii	ntenance				
	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	odded 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 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	tom Homes sodded the	lot prior to inspection on 5	/11/18			
Lot 58	Silt Fence	Lot 58	5/22/2018	Active	Yes		
	Silt Fence needs to be clean  Dynasty Homes was informe on 7/30/18, 8/13/18, 9/20/18	ed to complete by 6/19/					
Lot 60	Individual Lot	Lot 60	6/19/2018	Active	No		
Current Condition:	Good Condition - Legacy Ho ROW prior to the 7/18/18 ins Toilet was secured prior to the moved to lot 61 by Legacy H	omes began constructionspection. Silt fence was the 8/13/18 inspection.	on prior to inspection on 6/1 s installed in the back of th Driveway was paved prior	9/18. Dirt pile was e lot prior to the 7/3	removed from th 30/18 inspection.		
Lot 61	Individual Lot	Lot 61	11/6/2018	Active	V		
Current Condition:	Fair Condition - Legacy Hom of the lot prior to the 11/6/18		prior to inspection on 11/6	/18. Silt fence was	Yes		
	inspection.  Silt fence needs to be patched.  Legacy Homes was informed.	ed and retied in a few lo	ocations.	egacy Homes prior	installed in the b		
Lot 66	Silt fence needs to be patch. Legacy Homes was informed	ed and retied in a few lo	ocations.  9. Not done as of the las	egacy Homes prior	installed in the botto to the 11/20/18		
Lot 66 Current Condition:	Silt fence needs to be patch	ed and retied in a few lodge to complete by 2/13/1  Lot 66  Dimes began construction lot prior to the 11/6/18 in the second construction lot prior to the 11/6/18 in the secon	9. Not done as of the last 10/23/2018 In prior to inspection on 10/	egacy Homes prior it inspection. Active //23/18. Legacy Ho	installed in the botto the 11/20/18  No mes installed silt		
	Silt fence needs to be patched Legacy Homes was informed Individual Lot Good Condition - Legacy Hofence across the rear of the inspector will continue to mo	ed and retied in a few lodged to complete by 2/13/1  Lot 66  mes began construction lot prior to the 11/6/18 in the construction construction.	9. Not done as of the last 10/23/2018 on prior to inspection on 10/inspection. Minor concrete	egacy Homes prior it inspection. Active //23/18. Legacy Ho	installed in the botto the 11/20/18  No mes installed silt		
Current Condition:	Silt fence needs to be patched Legacy Homes was informed Individual Lot Good Condition - Legacy Hofence across the rear of the inspector will continue to mo	ed and retied in a few lodged to complete by 2/13/1  Lot 66  mes began construction lot prior to the 11/6/18 in the construction construction.	9. Not done as of the last 10/23/2018 on prior to inspection on 10/inspection. Minor concrete	egacy Homes prior t inspection. Active (23/18. Legacy Hoe washout was obse	installed in the botto the 11/20/18  No mes installed silt		
Current Condition:  Lot 70	Silt fence needs to be patched Legacy Homes was informed Individual Lot Good Condition - Legacy Hofence across the rear of the inspector will continue to mo Silt Fence Removed - Legacy Homes so Silt Fence	ed and retied in a few lodge of the complete by 2/13/10  Lot 66  Description of the 11/6/18 is sometime.  Lot 70  Sodded the lot prior to in Lot 72	10/23/2018 10/23/2018 10 prior to inspection on 10/inspection. Minor concrete  10/23/2018 10/23/2018 10/23/2018	egacy Homes prior t inspection. Active (23/18. Legacy Hoe washout was obse	installed in the botto the 11/20/18  No mes installed silt		
Current Condition:  Lot 70  Current Condition:	Silt fence needs to be patched Legacy Homes was informed Individual Lot Good Condition - Legacy Hofence across the rear of the inspector will continue to mo Silt Fence Removed - Legacy Homes significant continues to the second	ed and retied in a few lodge of the complete by 2/13/10  Lot 66  Description of the 11/6/18 is sometime.  Lot 70  Sodded the lot prior to in Lot 72	10/23/2018 10/23/2018 10 prior to inspection on 10/inspection. Minor concrete  10/23/2018 10/23/2018 10/23/2018	at inspection.  Active (23/18. Legacy Hoe washout was obse	installed in the botto the 11/20/18  No mes installed silt		
Current Condition:  Lot 70  Current Condition:  Lot 72	Silt fence needs to be patched Legacy Homes was informed Individual Lot Good Condition - Legacy Hofence across the rear of the inspector will continue to most Silt Fence Removed - Legacy Homes some Silt Fence Removed - Legacy Homes some Silt Fence Removed - Legacy Homes some Silt Fence	Lot 70 Lot 72 Lot 72 Lot 72 Lot 75	10/23/2018 10/23/2018 10 prior to inspection on 10/inspection. Minor concrete 1	egacy Homes prior  it inspection.  Active (23/18. Legacy Ho e washout was obse	No mes installed silt erved on 11/20/18		
Lot 70  Current Condition:  Lot 72  Current Condition:	Silt fence needs to be patched Legacy Homes was informed 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	Lot 70 Lot 72 Lot 72 Lot 72 Lot 75	10/23/2018 10/23/2018 10 prior to inspection on 10/inspection. Minor concrete 1	egacy Homes prior  it inspection.  Active (23/18. Legacy Ho e washout was obse	No mes installed silt erved on 11/20/18		
Lot 70 Current Condition: Lot 72 Current Condition: Lot 72 Current Condition: Lot 150	Silt fence needs to be patched Legacy Homes was informed Individual Lot Good Condition - Legacy Hofence across the rear of the inspector will continue to most Silt Fence Removed - Legacy Homes some Silt Fence Removed - Legacy Homes some Silt Fence Removed - Legacy Homes some Silt Fence	Lot 70 Lot 72 Lot 72 Lot 72 Lot 75	10/23/2018 10/23/2018 10 prior to inspection on 10/inspection. Minor concrete 1	egacy Homes prior  it inspection.  Active (23/18. Legacy Ho e washout was obse	No mes installed silt erved on 11/20/18		
Lot 70 Current Condition: Lot 72 Current Condition: Lot 72 Current Condition: Lot 150 Current Condition:	Silt fence needs to be patched Legacy Homes was informed 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 - Legacy Homes s Silt Fence Removed - Terrance Butler s	Lot 70 Lot 72 sodded the lot prior to the Lot 150 sodded the lot prior to the Lot 75 Lot 72 sodded the lot prior to the Lot 150 sodded the lot and remelated the lot and remelated the lot and remelated the lot 157	10/23/2018 10/23/2018 10 prior to inspection on 10/10/10/10/10/10/10/10/10/10/10/10/10/1	Active  (23/18. Legacy Ho e washout was observed  Removed  Removed  Removed  Removed	No mes installed silt erved on 11/20/18		
Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157	Silt fence needs to be patched Legacy Homes was informed 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 72 sodded the lot prior to the Lot 150 sodded the lot prior to the Lot 75 Lot 150 sodded the lot prior to the Lot 150 sodded the lot and remeled to 157 ier sodded the lot prior to the Lot 157 ier sodded the lot prior to the Lot 157 ier sodded the lot prior to the Lot 157 ier sodded the lot prior to the Lot 157 ier sodded the lot prior to the Lot 158	10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/2017 10/2017 10/2017	Active  23/18. Legacy Ho washout was observed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	No mes installed silt erved on 11/20/18		
Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157 Current Condition:	Silt fence needs to be patched Legacy Homes was informed 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 150 sodded the lot prior to the Lot 157 ier sodded the lot prior to 158 s sodded the lot and ren Lot 158	10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/2017 10/2017 10/2017	Active  23/18. Legacy Ho washout was observed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	No mes installed silt erved on 11/20/18		
Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157 Current Condition:  Lot 157 Current Condition:  Lot 158	Silt fence needs to be patched Legacy Homes was informed Individual Lot Good Condition - Legacy Homes was informed Individual Lot Good Condition - Legacy Homes was selected to the inspector will continue to more silt Fence Removed - Legacy Homes was selected as Silt Fence Removed - Legacy Homes was selected as Silt Fence Removed - Terrance Butler was Individual Lot Removed - Homes by Premit Individual Lot Removed - Pinecrest Homes Individual Lot	Lot 150 sodded the lot prior to the Lot 157 ler sodded the lot prior to the Lot 158 s sodded the lot and ren Lot 158	10/23/2018 10/23/2018 10 prior to inspection on 10, inspection. Minor concrete 10.  10/23/2018 10 prior to inspection on 10, inspection. Minor concrete 10.  10 prior to inspection. 10 prior to inspection. 11 prior to inspection on 5/11/18 11/9/2017 11 moved the silt fence prior to inspection on 5/11/18	Active  23/18. Legacy Ho washout was observed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	No mes installed silt erved on 11/20/18		
Lot 70 Current Condition:  Lot 72 Current Condition:  Lot 150 Current Condition:  Lot 157 Current Condition:  Lot 158 Current Condition:	Silt fence needs to be patched Legacy Homes was informed 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 150 sodded the lot prior to the Lot 157 ler sodded the lot prior to the Lot 158 s sodded the lot and ren Lot 158	10/23/2018 10/23/2018 10 prior to inspection on 10, inspection. Minor concrete 10.  10/23/2018 10 prior to inspection on 10, inspection. Minor concrete 10.  10 prior to inspection. 10 prior to inspection. 11 prior to inspection on 5/11/18 11/9/2017 11 moved the silt fence prior to inspection on 5/11/18	Active  Active  Active  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	No mes installed silt erved on 11/20/18		

Current Condition:	Removed - The Home Comp	pany sodded the lot price	or to the 9/18/18 inspection		
Lot 161	Individual Lot	Lot 161		Removed	
Current Condition:	Removed - Trademark Home	es sodded the lot prior t	to inspection on 6/2/18.		
Lot 163	Silt Fence	Lot 163	<u> </u>	Removed	
Current Condition:	Removed - Silverstone Build		he lot prior to inspection or		
Lot 179	Silt Fence	Lot 179		Removed	
Current Condition: Lot 186	Removed - Legacy Homes s Individual Lot	Lot 186	ispection on 6/12/18.	Removed	I
Current Condition:	Removed - Pacesetter Home		to the 10/9/18 inspection	rtemoved	
Lot 188	Individual Lot	Lot 188		Removed	1
Current Condition:	Removed - The Home Comp	cany sodded the lot price	or to the 10/9/18 inspection		<u> </u>
Lot 189	Individual Lot	Lot 189		Removed	
Current Condition:	Removed - The Home Comp	pany sodded the lot price	or to the inspection on 8/21	/18.	•
Lot 190	Silt Fence	Lot 190	4/5/2018	Active	No
Current Condition:	Active - Pinecrest Homes be the back of the lot during the inspection. Pinecrest Home stabilization as of the 1/24/19	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 Const Construction removed the di graded the lot in preparation inspection, silt fence installar	rt pile from the ROW pr for sod prior to the 11/2	rior to the inspection on 9/5 20/18 inspection. Due to v	5/18. David Thoma vinter stabilization	as Construction fine
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 12	2/4/18 inspection.	
	Silt fence needs to be install Brookstone Development wa			ner allows. Not do	ne as of the last
1 -+ 102	inspection.	1 402	I 0/05/0040	Danding	Vaa
Lot 193 Current Condition:	·	•		•	
	Individual Lot Pending - Proline Homes be dirt pile from the ROW prior	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 6/18. Proline Homes paved the lot.	spection. Proline H I the driveway prio	omes removed the r to the 11/20/18
Current Condition:	inspection.  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 day to complete by 9/26/13	be lot prior to the 8/13/18 ins 6/18. Proline Homes paved the lot.	pection. Proline H d the driveway prio	omes removed the r to the 11/20/18
Current Condition:	inspection.  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 document of the complete by 9/26/13	the lot prior to the 8/13/18 ins 6/18. Proline Homes paved the lot.	pection. Proline H d the driveway prior inspection. Proline Removed	omes removed the r to the 11/20/18
Current Condition:	inspection.  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 9/26/13	the lot prior to the 8/13/18 ins 6/18. Proline Homes paved the lot.	inspection. Proline Removed spection.	omes removed the r to the 11/20/18
Current Condition:  SF 6  Current Condition:	inspection.  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 discomplete by 9/26/13 SB 5 ding removed the silt fear SB 3	the lot.  8. Not done as of the last ence prior to the 10/9/18 in the lot.	pection. Proline H d the driveway prior inspection. Proline Removed	omes removed the r to the 11/20/18
SF 6 Current Condition: SF 7	inspection.  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 discomplete by 9/26/13 SB 5 ding removed the silt fear SB 3	the lot.  8. Not done as of the last ence prior to the 10/9/18 in the lot.	inspection. Proline Removed spection.	omes removed the r to the 11/20/18
SF 6 Current Condition: SF 7 Current Condition:	inspection.  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 of t	the lot.  8. Not done as of the last ence prior to the 10/9/18 in d 6) as of 5/15/18.	Removed Removed Removed Removed	e Homes was
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8	inspection.  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	gan construction on the to the inspection on 9/5 ed across the back of the disconnection of the inspection on 9/5 ed across the back of the disconnection of the inspection. SB 3 lot level item (lots 5 and Rainwood Road talled a silt fence check inspection. Boyer Your The perimeter of the newly graded area	the lot.  8. Not done as of the last pence prior to the 10/9/18 in d 6) as of 5/15/18.  In the lot.  11/21/2017	pection. Proline Head the driveway prior inspection. Proline Removed spection.  Removed Removed drive to 11/23/20 prior to the 10/23/1 Active	Homes was  Homes was  Silt Fence was sinspection.
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	inspection.  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 disconnection of	e lot prior to the 8/13/18 ins 6/18. Proline Homes paved the lot.  8. Not done as of the last ence prior to the 10/9/18 in d 6) as of 5/15/18.  In front of Rainwood Road ing removed the silt fence p 11/21/2017  mmercial Seeding prior to ter. Commercial Seeding is silt fence in the SE corner nce would be the highest p ediment was cleaned up fro	Removed Removed driver to 11/23/20 crior to the 10/23/1 Active the inspection on a stalled silt fence a was repaired prior to prior to riority for Comments and adjacent lots prior and adjacent lots priority for Comments and a stalled silt fence a was repaired prior adjacent lots priority for Comments and a stalled silt fence a was repaired priority for Comments and adjacent lots priority for Comments and adjacent lots priority for Comments and a stalled silt fence a	Homes was  Homes was  In the Homes was  Homes was  In the Homes was  Homes wa
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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:	Fair Condition - CBS Homes during the 9/18/18 inspectior covered in snow during the until the inspector can veri  1.) Street needs to be cleane 2.) Street needs to be cleane 3.) Street needs to be cleane 1.) Legacy Homes was information to the companion of the	n. Street was cleaned in a 2/19/19 inspection, so ify if any street cleaning and in front of lot 60 and in front of lot 61 and in front of lot 66 and in front of lot 66 and to complete by 12/	n front of lot 38 prior to the treet cleaning recommer ag activities have occurred 19/18. Not done as of the 19/18. Not done as of the	10/23/18 inspection dations will remaind.  last inspection. Least inspection. Least inspection.	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 Mart			Reviewed By:	Set Se	