E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

		E&A- P2005.030	0.000			
Inspector: Jason Brackett					Stage	
		The Heritage NER110495				
Project Name:						
For Week Ending:			3/2019			
TOT WEEK Enamy.	Fast of 156th	East of 156th Street, North and South of Rainwood Road - Bennington, NE				
Project Location:	2401 01 100111		is County)	mgton, NE	68007	
	•	, ,	* /		· -	
Grading:	,	100%				
Sanitary Sewer:		100%				
Storm Sewer:		100%				
Paving:		100%				
Seeding:		100%				
Utilities:	•	100%				
Overall Development:		69%				
	A second to to other			1	1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		West	
Sunday:	0.00"				Week 1	
Monday	0.00"	3/11/2019	Partly Sunny 41/23	+	+	
		3/11/2019	Faitiy Sullily 41/23		+	
Tuesday	0.28"					
Wednesday	0.81"	0/44/0040	50/00			
Thursday	0.09"	3/14/2019	Snow 52/33			
Friday	0.00"				_	
Saturday	0.00"					
	0.000				Week 2	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.05"					
Wednesday	0.00"					
Thursday	0.00"				+	
Friday	0.00"				+	
Saturday	0.00				Week 3	
Sunday:	N/A	N/A			Week	
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 basin	N. All H. L. C.					
Which portion(s) (i.e. drainage basin	ns) of the site have had a temporary	or permanent cessation of g	rading, earthwork, or ground distu	bance in the last 14 d	ays?	

Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).

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?

Vac

Checklist Questions:

Are waste materials (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.

Site was covered with 4-6 inches of snow during the 3/11/19 inspection, not all BMPs could be fully evaluated due to snow cover. A rain inspection was performed on 3/11/19, due to a rain event of greater than 0.5" on 3/9/19. The precipitation amount was detailed on the previous report ending on the 3/9/19 reporting period.

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	1	e if it becomes necessary a	1	7 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 insp	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.					
IF 1	Inlet Filter	Rosewater Prky and Chicory St.		Removed			
Current Condition:	Removed - E&A inspector re		uring inspection on 4/15/17				
Lot 5	Individual Lot	Lot 5		Removed			
Current Condition:	Removed - The Home Comp	pany sodded the lot prio	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	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	the 12/18/18 inspection.	-	•		
Lot 19	Silt Fence	Lot 19		Removed			
Current Condition:	Removed - Pacesetter Home Homes sodded the lot and re				3/12/18. Pacesetter		
Lot 20	Individual Lot	Lot 20		Removed			
Current Condition:	Removed - Lot is currently in	nactive, 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 22		Removed			
Current Condition:	Removed - Lot is currently in	nactive, Lot 22 will be re	-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.		ļ		
Lot 33	Silt Fence	Lot 33		Removed			
Current Condition:	Removed - The Home Comp	pany sodded the lot prio	or to inspection on 6/2/18	I	l .		
Lot 36	Individual Lot	Lot 36	4/5/2018	Active	Yes		
Current Condition:	Fair Condition - Riverstone Construction installed silt fer prior to inspection on 4/27/11 The silt fence at the back of Riverstone Custom Homes viewinded on 10/9/18, 11/21/	nce behind the lot prior to 8. the lot should be repair was informed to comple	to inspection on 4/13/18. The	he dirt pile was ren	noved from the ROW		
Lot 38	Individual Lot	Lot 38	8/13/2018	Active	Yes		
	1		1				

Current Condition:	Fair Condition - D&E Custor installed silt fence on the no the ROW prior to the inspectives installed along the side:	orth west corner of the loction on 9/5/18. Lot was	t prior to the 8/13/18 inspe misidentified, see Lot 39 t	ection. D&E remove for silt fence mainter	d the dirt pile from			
		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. D&E was reminded on 3/16/19.							
Lot 39	Individual Lot	Lot 39	10/23/2018	Active	Yes			
Current Condition:								
	installed silt fence on the no the ROW prior to the inspec recommendations now apply The silt fence along the north	Fair Condition - D&E Custom Building and Design began construction on the lot prior to the 8/13/18 inspection. Doi 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, 3/16/19.							
Lot 41	Individual Lot	Lot 41		Removed				
Current Condition:	Removed - Brookstone Hon	nes sodded the lot prior	to inspection on 6/12/18.					
Lot 42	Silt Fence	Lot 42	, , , , , , , , , , , , , , , , , , , ,	Removed				
Current Condition:	Removed - Legacy Homes	7 1	e inspection on 8/21/18.	1				
Lot 43	Individual Lot	Lot 43	8/13/2018	Active	Yes			
Current Condition:	Fair Condition - Construction							
	be sodded as soon as possi Silt fence is damaged in the Sherwood Homes was infor	northeast corner of the	lot and needs to be repair	ed.	the last inspection.			
1 -+ 40	la dividual Lat	1 -+ 40		Damarrad				
Lot 48 Current Condition:	Individual Lot Removed - Marc David Cus	Lot 48	let prior to inapaction on F	Removed				
Lot 58	Silt Fence	Lot 58	5/22/2018	Active	Yes			
Current Condition:	Fair Condition - Dynasty Ho			* * *				
	the portable toilet prior to the Silt Fence needs to be clear Dynasty Homes was inform on 7/30/18, 8/13/18, 9/20/18	ned out along the back of ed to complete by 6/19/ 3, 10/9/18, 11/21/18, 3/1	18. Not done as of last insp	pection. Dynasty Ho	omes was reminded			
Lot 60	Individual Lot	Lot 60	6/19/2018	Active	No			
Current Condition:	Good Condition - Legacy Ho ROW prior to the 7/18/18 in Toilet was secured prior to t moved to lot 61 by Legacy H	spection. Silt fence was the 8/13/18 inspection.	s installed in the back of th Driveway was paved prior	e lot prior to the 7/3	0/18 inspection.			
Lot 61	Individual Lot	Lot 61	11/6/2018	Active	No			
Current Condition:	Good Condition - Legacy Poack of the lot prior to the 1 inspection. Legacy Homes	1/6/18 inspection. Porta	able toilet was staked dow	n by Legacy Homes				
Lot 66		ropullou illo olit ioliti	prior to the 3/14/19 insp	bection.	prior to the 11/20/18			
LOT OU	Individual Lot	Lot 66	10/23/2018	Active	No			
Current Condition:	Individual Lot Good Condition - Legacy Ho fence across the rear of the inspector will continue to mo	Lot 66 mes began construction lot prior to the 11/6/18 i	10/23/2018 n prior to inspection on 10/	Active /23/18. Legacy Hon	No nes installed silt			
	Good Condition - Legacy Ho fence across the rear of the	Lot 66 mes began construction lot prior to the 11/6/18 i	10/23/2018 n prior to inspection on 10/	Active /23/18. Legacy Hon	No nes installed silt			
Current Condition:	Good Condition - Legacy Hot fence across the rear of the inspector will continue to mo	Lot 66 Domes began construction lot prior to the 11/6/18 i conitor. Lot 70	10/23/2018 In prior to inspection on 10/inspection. Minor concrete	Active /23/18. Legacy Hone washout was obse	No nes installed silt			
Current Condition: Lot 70	Good Condition - Legacy Ho fence across the rear of the inspector will continue to mo	Lot 66 Domes began construction lot prior to the 11/6/18 i conitor. Lot 70	10/23/2018 In prior to inspection on 10/inspection. Minor concrete	Active /23/18. Legacy Hone washout was obse	No nes installed silt			
Current Condition: Lot 70 Current Condition:	Good Condition - Legacy Ho fence across the rear of the inspector will continue to mo Silt Fence Removed - Legacy Homes s	Lot 66 comes began construction lot prior to the 11/6/18 is conitor. Lot 70 sodded the lot prior to in Lot 72	10/23/2018 In prior to inspection on 10/ Inspection. Minor concrete spection on 6/12/18.	Active /23/18. Legacy Hone e washout was obse	No nes installed silt			
Current Condition: Lot 70 Current Condition: Lot 72	Good Condition - Legacy Hotence across the rear of the inspector will continue to mo Silt Fence Removed - Legacy Homes so Silt Fence	Lot 66 comes began construction lot prior to the 11/6/18 is conitor. Lot 70 sodded the lot prior to in Lot 72	10/23/2018 In prior to inspection on 10/ Inspection. Minor concrete spection on 6/12/18.	Active /23/18. Legacy Hone e washout was obse	No nes installed silt			
Lot 70 Current Condition: Lot 72 Current Condition: Lot 72 Current Condition: Lot 150	Good Condition - Legacy Hotence across the rear of the inspector will continue to mo Silt Fence Removed - Legacy Homes so Silt Fence Removed - Legacy Homes so Silt Fence	Lot 66 comes began construction lot prior to the 11/6/18 is conitor. Lot 70 sodded the lot prior to in Lot 72 sodded the lot prior to the Lot 150	10/23/2018 In prior to inspection on 10/ Inspection. Minor concrete spection on 6/12/18. le 8/13/18 inspection. 9/19/2017	Active /23/18. Legacy Hone e washout was obse Removed Removed Removed	No nes installed silt rved on 11/20/18,			
Lot 70 Current Condition: Lot 72 Current Condition:	Good Condition - Legacy Hotence across the rear of the inspector will continue to mo Silt Fence Removed - Legacy Homes s Silt Fence Removed - Legacy Homes s	Lot 66 comes began construction lot prior to the 11/6/18 is conitor. Lot 70 sodded the lot prior to in Lot 72 sodded the lot prior to the Lot 150 sodded the lot and remo	10/23/2018 In prior to inspection on 10/ Inspection. Minor concrete spection on 6/12/18. le 8/13/18 inspection. 9/19/2017	Active /23/18. Legacy Hone e washout was obse Removed Removed Removed	No nes installed silt rved on 11/20/18,			
Lot 70 Current Condition: Lot 72 Current Condition: Lot 150 Current Condition: Lot 157	Good Condition - Legacy Horence across the rear of the inspector will continue to mo Silt Fence Removed - Legacy Homes Silt Fence Removed - Legacy Homes Silt Fence Removed - Legacy Homes Silt Fence Removed - Terrance Butler Individual Lot	Lot 66 comes began construction lot prior to the 11/6/18 is conitor. Lot 70 sodded the lot prior to in Lot 72 sodded the lot prior to the Lot 150 sodded the lot and remo	10/23/2018 In prior to inspection on 10/ Inspection. Minor concrete spection on 6/12/18. le 8/13/18 inspection. 9/19/2017 byed the silt fence prior to	Active /23/18. Legacy Hone washout was obse Removed Removed Removed the 7/18/18 inspection	No nes installed silt rved on 11/20/18,			
Lot 70 Current Condition: Lot 72 Current Condition: Lot 72 Current Condition: Current Condition:	Good Condition - Legacy Horence across the rear of the inspector will continue to mo Silt Fence Removed - Legacy Homes silt Fence Removed - Legacy Homes silt Fence Removed - Legacy Homes silt Fence Removed - Terrance Butler Individual Lot Removed - Homes by Prem	Lot 66 comes began construction lot prior to the 11/6/18 i conitor. Lot 70 sodded the lot prior to in Lot 72 sodded the lot prior to the Lot 150 sodded the lot and reme Lot 157 ieer sodded the lot prior to	10/23/2018 In prior to inspection on 10/ Inspection. Minor concrete spection on 6/12/18. le 8/13/18 inspection. 9/19/2017 byed the silt fence prior to o inspection on 5/11/18	Active //23/18. Legacy Hone e washout was obse Removed Removed Removed Removed Removed Removed	No nes installed silt rved 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	Good Condition - Legacy Horence across the rear of the inspector will continue to mo Silt Fence Removed - Legacy Homes Silt Fence Removed - Legacy Homes Silt Fence Removed - Legacy Homes Silt Fence Removed - Terrance Butler Individual Lot Removed - Homes by Prem	Lot 66 comes began construction lot prior to the 11/6/18 is conitor. Lot 70 sodded the lot prior to in Lot 72 sodded the lot prior to the Lot 150 sodded the lot and remo Lot 157 sier sodded the lot prior to	10/23/2018 In prior to inspection on 10/ Inspection. Minor concrete spection on 6/12/18. e 8/13/18 inspection. 9/19/2017 by de the silt fence prior to o inspection on 5/11/18 11/9/2017	Active //23/18. Legacy Hone e washout was obse Removed Removed Removed Removed Removed Removed Removed Removed	No nes installed silt rved on 11/20/18, on.			
Lot 70 Current Condition: Lot 72 Current Condition: Lot 150 Current Condition: Lot 157 Current Condition:	Good Condition - Legacy Horence across the rear of the inspector will continue to mo Silt Fence Removed - Legacy Homes silt Fence Removed - Legacy Homes silt Fence Removed - Legacy Homes silt Fence Removed - Terrance Butler Individual Lot Removed - Homes by Prem	Lot 66 comes began construction lot prior to the 11/6/18 is conitor. Lot 70 sodded the lot prior to in Lot 72 sodded the lot prior to the Lot 150 sodded the lot and remo Lot 157 sier sodded the lot prior to	10/23/2018 In prior to inspection on 10/ Inspection. Minor concrete spection on 6/12/18. e 8/13/18 inspection. 9/19/2017 by de the silt fence prior to o inspection on 5/11/18 11/9/2017	Active //23/18. Legacy Hone e washout was obse Removed Removed Removed Removed Removed Removed Removed Removed	No nes installed silt rved on 11/20/18, on.			

Current Condition:	Removed - Ljubissa Milakov	io anddod the let prior to	increation on 6/12/19		
Lot 160	Individual Lot		I IIIspection on o/12/10.	Domovod	
	1 1111 11	Lot 160		Removed	
Current Condition:	Removed - The Home Com		r to the 9/18/18 inspection.		
Lot 161	Individual Lot	Lot 161		Removed	
Current Condition:	Removed - Trademark Hom		o inspection on 6/2/18.		
Lot 163	Silt Fence	Lot 163		Removed	
Current Condition:	Removed - Silverstone Build	ling Company sodded th	ne lot prior to inspection on	6/26/18.	
Lot 179	Silt Fence	Lot 179		Removed	
Current Condition:	Removed - Legacy Homes s		spection on 6/12/18.	1	_
Lot 186	Individual Lot	Lot 186		Removed	
Current Condition:	Removed - Pacesetter Hom	es sodded the lot prior t	o the 10/9/18 inspection.		
Lot 188	Individual Lot	Lot 188		Removed	
Current Condition:	Removed - The Home Com	cany sodded the lot price	r to the 10/9/18 inspection.	•	
Lot 189	Individual Lot	Lot 189		Removed	
Current Condition:	Removed - The Home Com	cany sodded the lot prior	r to the inspection on 8/21/	/18.	•
Lot 190	Silt Fence	Lot 190	4/5/2018	Pending	Yes
Current Condition:	Pending - Pinecrest Homes	began construction on	the lot prior to the inspection	,	ence was observed
	inspection. Pinecrest Home stabilization as of the 1/24/1 Silt fence needs to be inst Pinecrest Homes was info	9 inspection, silt fence i	lot or the lot needs to be	ended to the home	
Lot 191	Individual Lot	Lot 191	9/25/2018	Active	No
Current Condition:	Active- David Thomas Cons Construction removed the d graded the lot in preparation	irt pile from the ROW pr	ior to the inspection on 9/5		
Lot 192	Individual Lot	Lot 192	12/4/2018	Pending	Yes
Current Condition:	Pending - Brookstone Deve	opment began excavati	on on the lot prior to the 12	2/4/18 inspection.	
	Cite for los frosas to 25 motals	ed in the rear of the lot.			
Lot 193	Brookstone Development was inspection. Individual Lot	as informed to complete	9/25/2018	Pending	Yes
Lot 193 Current Condition:	Brookstone Development wainspection.	Lot 193 gan construction on the he inspection on 9/5/18. ed across the back of the document of	9/25/2018 Iot prior to the 8/13/18 ins Proline Homes paved the	Pending pection. Proline Ho driveway prior to t	Yes omes removed the dirt the 11/20/18
Current Condition:	Brookstone Development winspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to trinspection. Silt fence needs to be install Proline Homes was informer reminded on 11/21/18, 3/16	Lot 193 gan construction on the inspection on 9/5/18. ed across the back of the discomplete by 9/26/18.	9/25/2018 Iot prior to the 8/13/18 ins Proline Homes paved the	Pending pection. Proline Ho driveway prior to the	Yes omes removed the dirt the 11/20/18
Current Condition:	Brookstone Development we inspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to the inspection. Silt fence needs to be install Proline Homes was informed reminded on 11/21/18, 3/16	Lot 193 gan construction on the inspection on 9/5/18. ded across the back of the data complete by 9/26/18. SB 5	9/25/2018 lot prior to the 8/13/18 ins Proline Homes paved the ne lot. 3. Not done as of the last i	Pending pection. Proline Hotel driveway prior to the driveway prio	Yes omes removed the dirt the 11/20/18
SF 6 Current Condition:	Brookstone Development we inspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to transpection. Silt fence needs to be install Proline Homes was informer reminded on 11/21/18, 3/16 Silt Fence Removed - Commercial See	Lot 193 gan construction on the inspection on 9/5/18. ed across the back of the data complete by 9/26/18. SB 5 ding removed the silt fe	9/25/2018 lot prior to the 8/13/18 ins Proline Homes paved the ne lot. 3. Not done as of the last i	Pending pection. Proline Ho or driveway prior to the propertion. Proline Removed spection.	Yes omes removed the dirt the 11/20/18
SF 6 Current Condition: SF 7	Brookstone Development we inspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to transpection. Silt fence needs to be install Proline Homes was informed reminded on 11/21/18, 3/16 Silt Fence Removed - Commercial See Silt Fence	Lot 193 gan construction on the inspection on 9/5/18. ed across the back of the data complete by 9/26/18. SB 5 ding removed the silt fe	9/25/2018 lot prior to the 8/13/18 ins Proline Homes paved the ne lot. 3. Not done as of the last ince prior to the 10/9/18 ins	Pending pection. Proline Hotel driveway prior to the driveway prio	Yes omes removed the dirt the 11/20/18
SF 6 Current Condition: SF 7 Current Condition:	Brookstone Development we inspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to transpection. Silt fence needs to be install Proline Homes was informer reminded on 11/21/18, 3/16 Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to	Lot 193 gan construction on the inspection on 9/5/18. ed across the back of the data complete by 9/26/18. SB 5 Iding removed the silt feeling series and solot level item (lots 5 and series).	9/25/2018 lot prior to the 8/13/18 ins Proline Homes paved the ne lot. 3. Not done as of the last ince prior to the 10/9/18 ins	Pending pection. Proline Ho of driveway prior to to nspection. Proline Removed spection. Removed	Yes omes removed the dirt the 11/20/18
SF 6 Current Condition: SF 7 Current Condition: SF 8	Brookstone Development winspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to trinspection. Silt fence needs to be install Proline Homes was informer reminded on 11/21/18, 3/16 Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to Silt Fence	Lot 193 gan construction on the inspection on 9/5/18. ed across the back of the data complete by 9/26/18. SB 5 Iding removed the silt feeling series and series are series and	9/25/2018 lot prior to the 8/13/18 ins Proline Homes paved the ne lot. 3. Not done as of the last in nce prior to the 10/9/18 ins d 6) as of 5/15/18.	Pending pection. Proline Ho driveway prior to to pection. Proline Removed Removed Removed	Yes omes removed the dirt the 11/20/18 Homes was
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Brookstone Development winspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to trinspection. Silt fence needs to be install Proline Homes was informer reminded on 11/21/18, 3/16/ 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	Lot 193 gan construction on the he inspection on 9/5/18. ed across the back of the document of the complete by 9/26/18. 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	9/25/2018 lot prior to the 8/13/18 ins Proline Homes paved the let. B. Not done as of the last in front of Rainwood Roacing removed the silt fence prior to the solution in the last in	Pending pection. Proline Ho e driveway prior to to nspection. Proline Removed Removed Removed I prior to 11/23/201 rior to the 10/23/18	Yes omes removed the dirt the 11/20/18 Homes was 6. Silt Fence was 3 inspection.
SF 6 Current Condition: SF 7 Current Condition: SF 8	Brookstone Development winspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to trinspection. Silt fence needs to be install Proline Homes was informer reminded on 11/21/18, 3/16 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	Lot 193 gan construction on the he inspection on 9/5/18. ded across the back of the discomplete by 9/26/18. SB 5 ding removed the silt fear 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	9/25/2018 lot prior to the 8/13/18 ins Proline Homes paved the let. B. Not done as of the last in the let in front of Rainwood Roading removed the silt fence put in 11/21/2017	Pending pection. Proline Ho e driveway prior to to nspection. Proline Removed Removed Removed I prior to 11/23/201 Active	Yes omes removed the dirt the 11/20/18 Homes was 6. Silt Fence was 3 inspection. No
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Brookstone Development winspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to trinspection. Silt fence needs to be install Proline Homes was informer reminded on 11/21/18, 3/16/ 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	Lot 193 gan construction on the inspection on 9/5/18. ged across the back of the data complete by 9/26/18. SB 5 Iding removed the silt fer SB 3 I lot level item (lots 5 an Rainwood Road Italied a silt fence check inspection. Boyer Your The perimeter of the newly graded area ance was repaired by Corable due to standing was tion on 3/5/18. The silt fence would be paired and sediment was repaired and sedim	9/25/2018 lot prior to the 8/13/18 ins Proline Homes paved the me lot. 3. Not done as of the last i nce prior to the 10/9/18 ins d 6) as of 5/15/18. in front of Rainwood Roac ng removed the silt fence p 11/21/2017 mmercial Seeding prior to to ter. Commercial Seeding ir ence in the SE corner was to be the highest priority for as cleaned up from adjacet	Pending pection. Proline Hotel driveway prior to the driveway prior to the driveway prior to the spection. Removed Removed Prior to 11/23/201 rior to the 10/23/18 Active The inspection on 4 astalled silt fence a repaired prior to in Commercial Seedint lots prior to the 8	Yes Imperiment of the direction of the existing during the week Yes Imperiment of the direction of the existing direction on 4/27/18. In graph during the week
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8	Brookstone Development winspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to the inspection. Silt fence needs to be install Proline Homes was informed reminded on 11/21/18, 3/16 Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young inspection to the 8/13/18 Silt Fence Good Condition - The silt fer the silt fence was not repairs stock pile prior to the inspect The Inspector was informed of 7/30/18. Silt fence was recommendation.	Lot 193 gan construction on the inspection on 9/5/18. ged across the back of the data complete by 9/26/18. SB 5 Iding removed the silt fer SB 3 I lot level item (lots 5 an Rainwood Road Italied a silt fence check inspection. Boyer Your The perimeter of the newly graded area ance was repaired by Corable due to standing was tion on 3/5/18. The silt fence would be paired and sediment was repaired and sedim	9/25/2018 lot prior to the 8/13/18 ins Proline Homes paved the me lot. 3. Not done as of the last i nce prior to the 10/9/18 ins d 6) as of 5/15/18. in front of Rainwood Roac ng removed the silt fence p 11/21/2017 mmercial Seeding prior to to ter. Commercial Seeding ir ence in the SE corner was to be the highest priority for as cleaned up from adjacet	Pending pection. Proline Hotel driveway prior to the driveway prior to the driveway prior to the spection. Removed Removed Prior to 11/23/201 rior to the 10/23/18 Active The inspection on 4 astalled silt fence a repaired prior to in Commercial Seedint lots prior to the 8	Yes Imperiment of the direction of the existing during the week Yes Imperiment of the direction of the existing direction on 4/27/18. In graph during the week
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8	Brookstone Development winspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to the inspection. Silt fence needs to be install Proline Homes was informed reminded on 11/21/18, 3/16 Silt Fence Removed - Commercial See Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young inspection to the 8/13/18 Silt Fence Good Condition - The silt fer the silt fence was not repairs stock pile prior to the inspect The Inspector was informed of 7/30/18. Silt fence was recommendation.	Lot 193 gan construction on the inspection on 9/5/18. ded across the back of the discomplete by 9/26/18. SB 5 ding removed the silt fear so lot level item (lots 5 an Rainwood Road stalled a silt fence check inspection. Boyer Your The perimeter of the newly graded area nee was repaired by Corable due to standing was tion on 3/5/18. The silt fence would epaired and sediment was and cleaned out the silt and cleaned out	9/25/2018 lot prior to the 8/13/18 ins Proline Homes paved the me lot. 3. Not done as of the last i nce prior to the 10/9/18 ins d 6) as of 5/15/18. in front of Rainwood Roac ng removed the silt fence p 11/21/2017 mmercial Seeding prior to to ter. Commercial Seeding ir ence in the SE corner was to be the highest priority for as cleaned up from adjacet	Pending pection. Proline Hotel driveway prior to the driveway prior to the driveway prior to the spection. Removed Removed Prior to 11/23/201 rior to the 10/23/18 Active The inspection on 4 astalled silt fence a repaired prior to in Commercial Seedint lots prior to the 8	Yes Imperiment of the direction of the existing during the week Yes Imperiment of the direction of the existing direction on 4/27/18. In graph during the week
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Brookstone Development winspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to the inspection. Silt fence needs to be installed Proline Homes was informed reminded on 11/21/18, 3/16/20 Silt Fence Removed - Commercial Seed Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young instruction repaired prior to the 8/13/18 Silt Fence Good Condition - The silt fethe silt fence was not repaired stock pile prior to the inspective the silt fence was informed of 7/30/18. Silt fence was recommercial Seeding repaired	Lot 193 gan construction on the inspection on 9/5/18. ded across the back of the discomplete by 9/26/18. SB 5 ding removed the silt fear should be silt fence check inspection. Boyer Your The perimeter of the newly graded area not be was repaired by Corable due to standing was tion on 3/5/18. The silt for that the silt fence would be and cleaned out the silt of the sould be sould be sould be sould be standing was too on 3/5/18. The silt for the silt fence would be sould be s	9/25/2018 lot prior to the 8/13/18 ins Proline Homes paved the me lot. 3. Not done as of the last i nce prior to the 10/9/18 ins d 6) as of 5/15/18. in front of Rainwood Roac ng removed the silt fence p 11/21/2017 mmercial Seeding prior to the ter. Commercial Seeding ir ence in the SE corner was be the highest priority for as cleaned up from adjacer iilt fence prior to the 11/6/1	Pending pection. Proline Hotel driveway prior to the driveway prior to the driveway prior to the depection. Removed Removed I prior to 11/23/201 rior to the 10/23/18 Active the inspection on 4- installed silt fence a repaired prior to the 8- inspection.	Yes Imperiment of the direction of the existing during the week Yes Imperiment of the direction of the existing direction on 4/27/18. In graph during the week
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Brookstone Development winspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to the inspection. Silt fence needs to be install. Proline Homes was informed reminded on 11/21/18, 3/16. Silt Fence Removed - Commercial Seed. Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young instrepaired prior to the 8/13/18. Silt Fence Good Condition - The silt fet the silt fence was not repaired stock pile prior to the inspect The Inspector was informed of 7/30/18. Silt fence was recommercial Seeding repaired. Sediment Basin Removed - The basin was considered.	Lot 193 gan construction on the inspection on 9/5/18. ded across the back of the discomplete by 9/26/18. SB 5 ding removed the silt fear should be silt fence check inspection. Boyer Your The perimeter of the newly graded area not be was repaired by Corable due to standing was tion on 3/5/18. The silt for that the silt fence would be and cleaned out the silt of the sould be sould be sould be sould be standing was too on 3/5/18. The silt for the silt fence would be sould be s	9/25/2018 lot prior to the 8/13/18 ins Proline Homes paved the ne lot. 3. Not done as of the last i nce prior to the 10/9/18 ins d 6) as of 5/15/18. in front of Rainwood Roac ng removed the silt fence p 11/21/2017 mmercial Seeding prior to to ter. Commercial Seeding ir ence in the SE corner was d be the highest priority for as cleaned up from adjace iilt fence prior to the 11/6/1 6 inspection.	Pending pection. Proline Hotel driveway prior to the driveway prior to the driveway prior to the depection. Removed Removed I prior to 11/23/201 rior to the 10/23/18 Active the inspection on 4- installed silt fence a repaired prior to the 8- inspection.	Yes Imperiment of the direction of the existing during the week Yes Imperiment of the direction of the existing direction on 4/27/18. In graph during the week
SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Brookstone Development winspection. Individual Lot Pending - Proline Homes be pile from the ROW prior to the inspection. Silt fence needs to be installed Proline Homes was informed reminded on 11/21/18, 3/16/20 Silt Fence Removed - Commercial Seed Silt Fence Removed - SF 7 changed to Silt Fence Removed - Boyer Young instruction repaired prior to the 8/13/18 Silt Fence Good Condition - The silt fethe silt fence was not repaired stock pile prior to the inspective the silt fence was informed of 7/30/18. Silt fence was recommercial Seeding repaired Seediment Basin	Lot 193 gan construction on the inspection on 9/5/18. ged across the back of the discomplete by 9/26/18. 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 Corable due to standing was tion on 3/5/18. The silt for that the silt fence would enable due to standing was too on 3/5/18. The silt for that the silt fence would enable due to standing was too on 3/5/18. The silt for that the silt fence would enable due to standing was too on 3/5/18. The silt for that the silt fence would enable due to standing was too on 3/5/18. The silt for that the silt fence would enable due to standing was too on 3/5/18. The silt for the silt fence would enable due to standing was too on 3/5/18. The silt for the silt fence would enable due to standing was too on 3/5/18. The silt for the silt fence would enable due to standing was too on 3/5/18. The silt for the silt fence would enable due to standing was too on 3/5/18. The silt for the silt fence would enable due to standing was too on 3/5/18. The silt for the silt fence would enable due to standing was too on 3/5/18. The silt fence would enable due to standing was too on 3/5/18. The silt fence would enable due to standing was too on 3/5/18. The silt fence would enable due to standing was too on 3/5/18. The silt fence would enable due to standing was too on 3/5/18. The silt fence would enable due to standing was too on 3/5/18. The silt fence would enable due to standing was too on 3/5/18. The silt fence would enable due to standing was too on 3/5/18. The silt fence would enable due to standing was too on 3/5/18. The silt fence would enable due to standing was too on 3/5/18. The silt fence would enable due to standing was too on 3/5/18. The silt fence would enable due to standing was too on 3/5/18. The silt fence would enable due to standing was too on 3/5/18. The silt fence would enable due to standing was too on 3/5/18. The silt fence would enable du	9/25/2018 lot prior to the 8/13/18 ins Proline Homes paved the me lot. 3. Not done as of the last i nce prior to the 10/9/18 ins d 6) as of 5/15/18. in front of Rainwood Roac ng removed the silt fence p 11/21/2017 mmercial Seeding prior to the ter. Commercial Seeding ir ence in the SE corner was be the highest priority for as cleaned up from adjacer iilt fence prior to the 11/6/1	Pending pection. Proline Hotel driveway prior to the driveway prior to the driveway prior to the depection. Removed Removed I prior to 11/23/201 rior to the 10/23/18 Active the inspection on 4- installed silt fence a repaired prior to the 8- inspection.	Yes Imperiment of the direction of the existing during the week Yes Imperiment of the direction of the existing direction on 4/27/18. In graph during the week

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.						
		Southwest corner of Rosewater Pkwy and North H.W.S					
SB 5	Sediment Basin	Cleveland Blvd		Removed			
Current Condition:	Removed - The basin was cl						
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes		
Current Condition:	during the 9/18/18 inspection covered in snow during the 2 inspector can verify if any str 60, 61, and 66 by plowing act the curbline. 1.) Street needs to be cleane 2.) Street needs to be cleane 3.) Street needs to be cleane 1.) Legacy Homes was informed on 2/7/19, 3/16/19, 2.) Legacy Homes was informeminded on 2/7/19, 3/16/19, 1/16/19, 1/16/19, 1/16/19, 1/16/19, 1/16/19, 1/16/19, 1/16/19, 1/16/19, 1/16/19, 1/16/19, 1/16/19, 1/16/19, 1/16/19	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. Streets were covered in snow during the 2/19/19 inspection, street cleaning recommendations will remain on the report until the inspector can verify if any street cleaning activities have occurred. Minor street cleaning was performed in front of lots 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present along the curbline. 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 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, 3/16/19. 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, 3/16/19. 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, 3/16/19. 3.) Legacy Homes was informed to complete by 12/19/18. Not done as of the last inspection. Legacy Homes was					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 156th and Bennington Blvd						
Inspector Signature:	Jale Mant			Reviewed By:	Pot Sol		