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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

Inspector: Jason Brackett				Stage
Project Name:		2		
For Week Ending:		4/13	<b>/</b> 2019	
Project Location:	East of 156th Stree	NE 68007		
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Jtilities:	100%			
Overall Development:	70%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Weel
Sunday:	0.26"			
Monday	0.00"			
uesday	0.00"	3/26/2019	Partly Sunny 61/38	
Vednesday	0.00"			
hursday	0.00"			
riday	0.24"			
Saturday	0.00"			
,				Weel
Sunday:	0.00"			
/londay	0.00"			
uesday	0.04"			
Vednesday	0.06"			
hursday	0.11"			
riday	0.00"			
Saturday	0.00"			
Sunday:	0.04"			Weel
Monday	0.00"			
uesday	0.00"	4/9/2019	Partly Sunny 72/48	
Vednesday	0.12"			
hursday	0.00"			
riday	0.00"			
Saturday	0.00"			
complaints:	None			
Construction Sequencing:	s) of the site have had a temporary or per			

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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?

No, See BMPs section.

## **Checklist Questions:**

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

No, See Findings section.

Is dust associated with the construction activity adequately controlled on the site?

Yes

## Comments:

## Comments:

- 1. Multiple houses are being built in the development.
- 2. SB 4 is being partially closed to accommodate the dirt from the grading of the new area as of 11/9/17. The inspector will continue to monitor its effectiveness. The surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots. The basin was working effectively as of the 8/13/18 inspection.

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) See BMP section for required maintenance.
- 2) Sherwood Homes informed the inspector on 2/6/19 that construction debris on lot 44 belongs to the contractor who previously built the patio for Lot 1, inspector will attempt to identify the contractor and inform them of their clean-up responsibility as of the 2/6/19 inspection.

Huimus Nama	Toma	Location	Ducinated Install Data	Ctatus	Maintanana	
Unique Name	Туре	Location Intersection of	Projected Install Date	Status	Maintenance	
		Rosewood and				
CE 1	Construction Entrance	Rainwood Road	11/21/2017	Pending	No	
Current Condition:	Pending - The inspector will	recommend an entrand	ce if it becomes necessary	as of the 11/21/20	17 inspection.	
CW 1	Concrete Washout	Lot 20		Removed		
Current Condition:	Removed - Boyer Young cle	aned out and removed	the concrete washout prior	to the 9/26/15 ins	pection.	
CW 2	Concrete Washout	Lot 162		Removed		
Current Condition:	Removed - Boyer Young cle	aned out and removed	the concrete washout prior	to the 9/26/15 ins	pection.	
		Rosewater Prky and				
IF 1	Inlet Filter	Chicory St.		Removed		
Current Condition:	Removed - E&A inspector re		uring inspection on 4/15/17		T	
Lot 5	Individual Lot	Lot 5		Removed	1	
Current Condition:	Removed - The Home Comp	<u> </u>	or to inspection on 5/22/18	Dament	T	
Lot 6	Individual Lot	Lot 6	1.1 70.6	Removed	L	
Current Condition:	Removed - The Home Comp		removed the silt fence pri		spection.	
Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2		Removed		
Current Condition:	Removed - Sherwood Home		the 12/18/18 inspection.		1	
Lot 19	Silt Fence	Lot 19		Removed	<u> </u>	
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	nactive, Lot 20 will be re	e-added when construction	begins.	•	
Lot 21	Silt Fence	Lot 21		Removed		
Current Condition:	Removed - The Home Company installed silt fence prior to the inspection on 4/5/18. The Home Company 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	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	cany 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 (					
	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, 3/16/19.					
Lot 38	Individual Lot	Lot 38	8/13/2018	Active	Yes	
			5, 15, 20 10		. 55	

	Fair Condition - D&E Custor					
	installed silt fence on the no					
	the ROW prior to the inspect was installed along the side				enance. Silt fence	
	was installed along the side	s and rear or the lot pho	ir to the 10/25/16 inspection	JII.		
	Silt fence needs to be repai	red/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:	Fair Condition - D&E Custon					
	installed silt fence on the no					
	the ROW prior to the inspec	tion on 9/5/18. Damage	ed silt fence was misident	<mark>ified on Lot 38, mair</mark>	ntenance	
	recommendations now appl	y to Lot 39 as of the 10/	23/18 inspection.			
	The city force close the con-		-			
	The silt fence along the north	in side of the lot needs t	o be cleaned out/repaired			
	D&E was informed to compl 10/9/18, 11/21/18, 3/16/19.	lete by 8/28/18. Not don	e as of the last inspection	. D&E was reminde	ed on 9/20/18,	
Lot 41	Individual Lot	Lot 41		Removed		
Current Condition:	Removed - Brookstone Hon		to inspection on 6/12/18	1		
Lot 42	Silt Fence	Lot 42		Removed	1	
Current Condition:	Removed - Legacy Homes		Le inspection on 8/21/18	Removed		
Lot 43	Individual Lot	Lot 43	8/13/2018	Active	Yes	
Current Condition:	Fair Condition - Construction					
ourrent condition.	installed silt fence along the					
	from the ROW prior to the 9					
	lot would be sodded as sooi	n as possible when the	snow melts, inspector will	continue to monitor		
	Silt fence is damaged in the	northeast corner of the	lot and needs to be repai	red.		
	Champand Haman was infor		2/40	Nat dans as a	f than land in an anti-	
	Sherwood Homes was infor	med to complete by 3/12	2/19, or when weather allo	ows. Not done as o	the last inspection	
Lot 48	Individual Lot	Lot 48		Removed		
Current Condition:	Removed - Marc David Cus	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 Ho					
	side of lot prior to inspection			/18 inspection. Dyr	asty Homes	
	removed the portable toilet prior to the 12/27/18 inspection.					
	Silt Fence needs to be cleaned out along the back of the lot and repaired/reinstalled in SE corner.					
	Silt Fence needs to be clear	ned out along the back of	of the lot and repaired/rein	stalled in SE corne	r.	
	Silt Fence needs to be clear	ned out along the back of	of the lot and repaired/rein	stalled in SE corne	r.	
	Silt Fence needs to be clear  Dynasty Homes was informed	, and the second	·			
		ed to complete by 6/19/	18. Not done as of last ins			
Lot 60	Dynasty Homes was informed	ed to complete by 6/19/	18. Not done as of last ins			
Lot 60  Current Condition:	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18	ed to complete by 6/19/ 3, 10/9/18, 11/21/18, 3/1 Lot 60	18. Not done as of last ins 6/19. 6/19/2018	pection. Dynasty H	lomes was remind	
	Dynasty Homes was informon 7/30/18, 8/13/18, 9/20/18 Individual Lot	ed to complete by 6/19/78, 10/9/18, 11/21/18, 3/1  Lot 60  nes began construction	18. Not done as of last ins 6/19. 6/19/2018 prior to inspection on 6/1	Active 9/18. Dirt pile was r	Yes	
	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18 Individual Lot Fair Condition - Legacy Hor ROW prior to the 7/18/18 in Toilet was secured prior to to	ed to complete by 6/19/28, 10/9/18, 11/21/18, 3/1  Lot 60 nes began construction spection. Silt fence was the 8/13/18 inspection.	18. Not done as of last ins 6/19.  6/19/2018  prior to inspection on 6/1 installed in the back of the Driveway was paved prior	Active 9/18. Dirt pile was rate lot prior to the 10/23/18 ins	Yes emoved from the 30/18 inspection. Toilet wa	
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Current Condition:  Lot 61	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Fair Condition - Legacy Homes was secured prior to the 7/18/18 in Toilet was secured prior to the moved to lot 61 by Legacy Homes was informed to be clearly be a secured to be clearly long to the 4/9/19 inspection.  Sediment needs to be clearly long to the 1/9/19 inspection individual Lot  Good Condition - Legacy Homes was informed to the 1/9/19 inspection individual Lot	ed to complete by 6/19// 8, 10/9/18, 11/21/18, 3/1  Lot 60  mes began construction spection. Silt fence was the 8/13/18 inspection. Homes prior to the 11/20  and up from the lot to med to complete by 4/2  Lot 61  omes began construction 1/6/18 inspection. Portal	18. Not done as of last ins 6/19.  6/19/2018 prior to inspection on 6/1 s installed in the back of the Driveway was paved prior 1/18 inspection. Legacy I the north.  11/6/2018 In prior to inspection on 1 stale to illet was staked down	Active 9/18. Dirt pile was need to the 10/23/18 instanted the state of the 10/23/18 instanted the 10/23/18 instant	Yes removed from the 30/18 inspection. Toilet was a silt fence prior  No as installed in the sprior to the	
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Current Condition:  Lot 61  Current Condition:  Lot 66	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Fair Condition - Legacy Homes was secured prior to the 7/18/18 in Toilet was secured prior to the moved to lot 61 by Legacy Homes was information.  Sediment needs to be clear Legacy Homes was information in Individual Lot  Good Condition - Legacy Homes was information in Individual Lot  Good Condition - Legacy Homes was information in Individual Lot  Individual Lot  Individual Lot	ed to complete by 6/19// 8, 10/9/18, 11/21/18, 3/1  Lot 60  mes began construction spection. Silt fence was the 8/13/18 inspection. Homes prior to the 11/20 and to complete by 4/20 and to complete b	18. Not done as of last ins 6/19.  6/19/2018 prior to inspection on 6/1 s installed in the back of the Driveway was paved prior b/18 inspection. Legacy I the north.  19. Not done as of the 1/16/2018 on prior to inspection on 1/16/2018 on prior to the 3/14/16/2018	Active 9/18. Dirt pile was need to prior to the 7/3 to the 10/23/18 instance repaired the state inspection.  Active 1/6/18. Silt fence was possible to the 10/23/18 instance repaired the state inspection.  Active 1/6/18. Silt fence was possible to the state inspection.  Active Active	Yes removed from the 30/18 inspection. Toilet was a silt fence prior  No as installed in the sprior to the acy Homes repair	
Current Condition:  Lot 61  Current Condition:	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Fair Condition - Legacy Homes was secured prior to the 7/18/18 in Toilet was secured prior to the moved to lot 61 by Legacy Homes was information.  Sediment needs to be clear Legacy Homes was information in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot	ed to complete by 6/19// 8, 10/9/18, 11/21/18, 3/1  Lot 60  mes began construction spection. Silt fence was the 8/13/18 inspection. Homes prior to the 11/20 and to complete by 4/2.  Lot 61  Lot 61  omes began construction portal to the silve of the sil	18. Not done as of last ins 6/19.  6/19/2018 prior to inspection on 6/1 s installed in the back of the Driveway was paved prior 1/18 inspection. Legacy II the north.  19. Not done as of the 1/16/2018 in prior to inspection on 1/16/2018 in prior to the 3/14/11 10/23/2018 in prior to inspection on 1/16/202018	Active 9/18. Dirt pile was rele lot prior to the 7/3 to the 10/23/18 ins Homes repaired the Active 1/6/18. Silt fence was possible to be because of the 10/23/18 and 10/23/18. Legacy Homes 9 inspection. Legacy Homes 0/23/18. Legacy Ho	Yes removed from the 30/18 inspection. Toilet was a silt fence prior  No as installed in the sprior to the acy Homes repair	
Current Condition:  Lot 61  Current Condition:  Lot 66	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Fair Condition - Legacy Homes was secured prior to the 7/18/18 in Toilet was secured prior to the 4/9/19 inspection.  Sediment needs to be clear Legacy Homes was inform Individual Lot  Good Condition - Legacy Homes was informed to the 1/1/20/18 inspection. Legacy Homes was informed to the silt fence prior to the 4/1/20/18 inspection. Legacy Homes was informed to the silt fence prior to the 4/1/20/18 inspection. Legacy Homes was informed to the silt fence prior to the 4/1/20/18 inspection. Legacy Homes was informed to the silt fence prior to the 4/1/20/18 inspection. Legacy Homes was informed to the silt fence prior to the 4/1/20/18 inspection. Legacy Homes was informed to the silt fence prior to the 4/1/20/18 inspection. Legacy Homes was informed to the silt fence prior to the 4/1/20/18 inspection.	ed to complete by 6/19// 8, 10/9/18, 11/21/18, 3/1  Lot 60  mes began construction spection. Silt fence was the 8/13/18 inspection. Homes prior to the 11/20 and to complete by 4/2.  Lot 61  Lot 61  omes began construction points began construction points began construction specification. Portary Homes repaired the silt/9/19 inspection.  Lot 66  omes began construction to the 11/6/18 inspection.	18. Not done as of last ins 6/19.  6/19/2018 prior to inspection on 6/1 installed in the back of the Driveway was paved prior by 18 inspection. Legacy It the north.  19. Not done as of the 11/6/2018 In prior to inspection on 11/6/2018 It fence prior to the 3/14/11  10/23/2018 In prior to inspection on 10/10/25/2018	Active 9/18. Dirt pile was rele lot prior to the 7/3 to the 10/23/18 ins lomes repaired the Active Active 1/6/18. Silt fence was by Legacy Homes 9 inspection. Legal Active 1/23/18. Legacy Homes was observed was best on the support of the support	Yes removed from the 30/18 inspection. Toilet was e silt fence prior  No as installed in the prior to the acy Homes repair  No mes installed silt erved on 11/20/18	
Current Condition:  Lot 61  Current Condition:  Lot 66	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Fair Condition - Legacy Homes was secured prior to the 7/18/18 in Toilet was secured prior to the moved to lot 61 by Legacy Homes was information.  Sediment needs to be clear Legacy Homes was information in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot	ed to complete by 6/19// 8, 10/9/18, 11/21/18, 3/1  Lot 60  mes began construction spection. Silt fence was the 8/13/18 inspection. Homes prior to the 11/20 and to complete by 4/2.  Lot 61  Lot 61  omes began construction points began construction points began construction specification. Portary Homes repaired the silt/9/19 inspection.  Lot 66  omes began construction to the 11/6/18 inspection.	18. Not done as of last ins 6/19.  6/19/2018 prior to inspection on 6/1 installed in the back of the Driveway was paved prior by 18 inspection. Legacy It the north.  19. Not done as of the 11/6/2018 In prior to inspection on 11/6/2018 It fence prior to the 3/14/11  10/23/2018 In prior to inspection on 10/10/25/2018	Active 9/18. Dirt pile was rele lot prior to the 7/3 to the 10/23/18 ins lomes repaired the Active Active 1/6/18. Silt fence was by Legacy Homes 9 inspection. Legal Active 1/23/18. Legacy Homes was observed was best on the support of the support	Yes removed from the 30/18 inspection. Toilet was a silt fence prior  No as installed in the sprior to the acy Homes repair  No mes installed silt erved on 11/20/18	
Current Condition:  Lot 61  Current Condition:  Lot 66	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Fair Condition - Legacy Homes was secured prior to the 7/18/18 in Toilet was secured prior to the moved to lot 61 by Legacy Homes was information.  Sediment needs to be clear Legacy Homes was information in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot	ed to complete by 6/19// 8, 10/9/18, 11/21/18, 3/1  Lot 60 mes began construction spection. Silt fence was the 8/13/18 inspection. Homes prior to the 11/20 and to complete by 4/2 and	18. Not done as of last ins 6/19.  6/19/2018  prior to inspection on 6/1 installed in the back of the Driveway was paved prior 1/18 inspection. Legacy It the north.  /19. Not done as of the 1/16/2018  In prior to inspection on 1/16/2018	Active 9/18. Dirt pile was rele lot prior to the 7/3 to the 10/23/18 ins lomes repaired the Active Active 1/6/18. Silt fence was by Legacy Homes 9 inspection. Legal Active 1/23/18. Legacy Homes was observed was best on the support of the support	Yes removed from the 30/18 inspection. Toilet was e silt fence prior  No as installed in the prior to the acy Homes repair  No mes installed silt erved on 11/20/18	
Lot 61 Current Condition:  Lot 66 Current Condition:	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Fair Condition - Legacy Hore ROW prior to the 7/18/18 in Toilet was secured prior to the moved to lot 61 by Legacy Homes was informed to the 4/9/19 inspection.  Sediment needs to be clear Legacy Homes was informed individual Lot  Good Condition - Legacy Homes was informed to the 1/11/20/18 inspection. Legacy Homes was informed individual Lot  Good Condition - Legacy Homes was informed individual Lot  Good Condition - Legacy Homes was informed individual Lot  Good Condition - Legacy Homes was informed individual Lot  Good Condition - Legacy Homes was informed individual Lot  Good Condition - Legacy Homes was informed in the inspector will continue to mediate was informed in the inspector will continu	ed to complete by 6/19// 8, 10/9/18, 11/21/18, 3/1  Lot 60 mes began construction spection. Silt fence was the 8/13/18 inspection. Homes prior to the 11/20 and to complete by 4/2 and	18. Not done as of last ins 6/19.  6/19/2018  prior to inspection on 6/1 installed in the back of the Driveway was paved prior 1/18 inspection. Legacy It the north.  /19. Not done as of the 1/16/2018  In prior to inspection on 1/16/2018	Active 9/18. Dirt pile was neel to prior to the 7/3 to the 10/23/18 ins Homes repaired the Active Active 1/6/18. Silt fence went by Legacy Homes 9 inspection. Lega Active 1/23/18. Legacy Hoe washout was obser to the 3/26/19 ins	Yes removed from the 30/18 inspection. Toilet was a silt fence prior  No as installed in the sprior to the acy Homes repair  No mes installed silt erved on 11/20/18	
Lot 61 Current Condition:  Lot 66 Current Condition:  Lot 70	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Fair Condition - Legacy Homes was secured prior to the 7/18/18 in Toilet was secured prior to the moved to lot 61 by Legacy Homes was information.  Sediment needs to be clear Legacy Homes was information in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot  Good Condition - Legacy Homes was informative in Individual Lot	ed to complete by 6/19// 8, 10/9/18, 11/21/18, 3/1  Lot 60 mes began construction spection. Silt fence was the 8/13/18 inspection. Homes prior to the 11/20 and to complete by 4/2 and	18. Not done as of last ins 6/19.  6/19/2018  prior to inspection on 6/1 installed in the back of the Driveway was paved prior 1/18 inspection. Legacy It the north.  /19. Not done as of the 1/16/2018  In prior to inspection on 1/16/2018	Active 9/18. Dirt pile was neel to prior to the 7/3 to the 10/23/18 ins Homes repaired the Active Active 1/6/18. Silt fence went by Legacy Homes 9 inspection. Lega Active 1/23/18. Legacy Hoe washout was obser to the 3/26/19 ins	Yes removed from the 30/18 inspection. Toilet was a silt fence prior  No as installed in the sprior to the acy Homes repair  No mes installed silt erved on 11/20/18	
Lot 61 Current Condition:  Lot 66 Current Condition:  Lot 70 Current Condition:	Dynasty Homes was informed on 7/30/18, 8/13/18, 9/20/18  Individual Lot  Fair Condition - Legacy Homes was secured prior to the 7/18/18 in Toilet was secured prior to the moved to lot 61 by Legacy Homes was informed by	ed to complete by 6/19/78, 10/9/18, 11/21/18, 3/1  Lot 60 mes began construction spection. Silt fence was the 8/13/18 inspection. Homes prior to the 11/20 aned up from the lot to med to complete by 4/2 aned to complete by	18. Not done as of last ins 6/19.  6/19/2018 prior to inspection on 6/1 installed in the back of the Driveway was paved prior 0/18 inspection. Legacy It the north.  /19. Not done as of the 11/6/2018 In prior to inspection on 10/18 inspection to the 3/14/10/18 in prior to inspection on 10/18 inspection. Minor concret paved the driveway prior paved the driveway prior 15/18.	Active 9/18. Dirt pile was need to prior to the 7/3 to the 10/23/18 ins Homes repaired the Active Active Active 1/6/18. Silt fence we no by Legacy Homes 9 inspection. Legacy Homes e washout was obser to the 3/26/19 ins Removed	Yes removed from the 30/18 inspection. Toilet was a silt fence prior  No as installed in the sprior to the acy Homes repair  No mes installed silt erved on 11/20/18	

Current Condition:	Removed - Terrance Butler s	sodded the lot and remo	oved the silt fence prior to t	the 7/18/18 inspec	tion.
Lot 157	Individual Lot	Lot 157		Removed	<u> </u>
Current Condition:	Removed - Homes by Premi		o inspection on 5/11/18	1100104	
Lot 158	Individual Lot	Lot 158	11/9/2017	Removed	
Current Condition:	Removed - Pinecrest Homes				ction.
Lot 159	Individual Lot	Lot 159	neved the ontrolled prior to	Removed	
Current Condition:	Removed - Ljubissa Milakov		n inspection on 6/12/18	Ttomovou	
Lot 160	Individual Lot	Lot 160		Removed	
Current Condition:	Removed - The Home Comp		r to the 9/18/18 inspection		
Lot 161	Individual Lot	Lot 161	r to the e, re, re mepeetien	Removed	
Current Condition:	Removed - Trademark Home		o inspection on 6/2/18	1100104	
Lot 163	Silt Fence	Lot 163	0op 00o 0.1 0, 2, 10.	Removed	
Current Condition:	Removed - Silverstone Build		ne lot prior to inspection or		
Lot 179	Silt Fence	Lot 179		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to in	spection on 6/12/18.		•
Lot 186	Individual Lot	Lot 186		Removed	
Current Condition:	Removed - Pacesetter Home	es sodded the lot prior t	o the 10/9/18 inspection.		
Lot 188	Individual Lot	Lot 188		Removed	
Current Condition:	Removed - The Home Comp	pany sodded the lot prio	r to the 10/9/18 inspection		
Lot 189	Individual Lot	Lot 189		Removed	
Current Condition:	Removed - The Home Comp	pany sodded the lot prio	r to the inspection on 8/21,	/18.	•
Lot 190	Silt Fence	Lot 190	4/5/2018	Pending	Yes
	Pending - Pinecrest Homes on the back of the lot during inspection. Pinecrest Home stabilization as of the 1/24/19 Silt fence needs to be install Pinecrest Homes was inform	the inspection on 4/5/18 s fine graded the lot in p 9 inspection, silt fence i ed in the rear of the lot	<ol> <li>Dirt pile was removed from the preparation for sod prior to a netallation will be recommended to the lot needs to be stabilitied.</li> </ol>	om the ROW prior the 11/20/18 inspe ended to the home ilized.	to 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	truction began construc rt pile from the ROW pr	tion on the lot prior to the 8 ior to the inspection on 9/5	3/13/18 inspection.	Dave Thomas
Lot 192	Individual Lot	Lot 192	12/4/2018	Pending	Yes
Current Condition:	Pending - Brookstone Development began excavation on the lot prior to the 12/4/18 inspection.  Silt fence needs to be installed in the rear of the lot.  Brookstone Development was informed to complete by 1/31/19 or when weather allows. Not done as of the last inspection.				
Lot 193	Individual Lot	Lot 193	9/25/2018	Pending	Yes
Current Condition:	Pending - Proline Homes began construction on the lot prior to the 8/13/18 inspection. Proline Homes removed the dirt pile from the ROW prior to the inspection on 9/5/18. Proline Homes paved the driveway prior to the 11/20/18 inspection.  Silt fence needs to be installed across the back of the lot.  Proline Homes was informed to complete by 9/26/18. Not done as of the last inspection. Proline Homes was reminded on 11/21/18, 3/16/19.				
SF 6	Silt Fence	SB 5		Removed	
Current Condition:	Removed - Commercial See		nce prior to the 10/9/12 inc		ļ .
SF 7	Silt Fence	SB 3	noo phor to the Toral To lik	Removed	Ι
Current Condition:	Removed - SF 7 changed to		d 6) as of 5/15/18	I Removed	l
SF 8	Silt Fence	Rainwood Road	u uj as ui 3/13/10.	Removed	I
Current Condition:	Removed - Boyer Young ins repaired prior to the 8/13/18	talled a silt fence check		d prior to 11/23/201	
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	No

Current Condition:	Good Condition - The silt fence was repaired by Commercial Seeding prior to the inspection on 4/5/18. A section of the silt fence was not repairable due to standing water. Commercial Seeding installed silt fence around the existing dirt stock pile prior to the inspection on 3/5/18. The silt fence in the SE corner was repaired prior to inspection on 4/27/18. The Inspector was informed that the silt fence would be the highest priority for Commercial Seeding during the week of 7/30/18. Silt fence was repaired and sediment was cleaned up from adjacent lots prior to the 8/13/18 inspection. Commercial Seeding repaired and cleaned out the silt fence prior to the 11/6/18 inspection. Silt fence is becoming undermined in the northeastern section as of the 3/26/19 inspection, inspector will continue to monitor and attempt to remedy during the next inspection. Inspector backfilled the silt fence during the 4/9/19 inspection.				
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.		Removed	
Current Condition:	Removed - The basin was c		6 inspection.		
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No
Current Condition:	Good Condition- 40% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18.				
SB 5	Sediment Basin	Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd		Removed	
Current Condition:	Removed - The basin was c	losed prior to the 8/24/1	6 inspection.		
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes
Current Condition:	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 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, 3/28/19. 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, 3/28/19. 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, 3/28/19.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 156th and Bennington Blvd				
Inspector Signature:	Jala Mart			Reviewed By:	Set Se