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

Engineering Answers

Environmental Services Dept. Manager							
		E&A- P2005.030.000)				
Inspector: Luke Antholz		Stage					
		2					
Project Name:		2					
For Week Ending:							
For week Ending.	East of 156th Stro						
Project Location:	East of 156th Street, North and South of Rainwood Road - Bennington, NE						
Project Location: (Douglas County)							
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	92%						
·	•		•				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions				
		Date mepoted	Troduier Conditions		Week 1		
Sunday:	0.00"				Trook !		
Monday	0.16"						
Tuesday	0.00"						
Wednesday	0.11"						
Thursday	0.00"						
Friday	0.05"						
Saturday	0.00"						
Jaturuay	0.00				Week 2		
Sunday:	0.00"				Week 2		
Monday	0.00"						
Tuesday	0.00"	11/5/2019	Scattered Clouds 43/25				
Wednesday	0.00"	11/0/2010	Courtored Ground 40/20				
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
,					Week 3		
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
Friday	N/A						
Saturday	N/A						
	None						
Complaints:	1						
Construction Sequencing:	- Markey and a A		and the same of the same		•		
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perm	nanent cessation of grading	, earthwork, or ground disturba	nce in the last 14 days	7		
Entire site, grading completed 7/2006	and site seeded 9/5/06 Gradin	ng began on old school s	site east of Stargrass Road	(11/9/17)			
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?:							
(i.e. drainage basins) or the	i Site do not nave grading, earthwol	ik, di gibullu distulbalice si	cheduled in the next 14 days: .				
Entire site, grading completed 7/2006							

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

Summary Questions:

Are approved entrances and adjacent streets being maintained adequately?

seeded (9/10/16/). Area surrounding SB#4 has been seeded (5/22/18).

Yes

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?
Yes

Checklist Questions:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No, see BMP section.

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

Comments:

- 1. Site is active for home building.
- 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):

Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
		Intersection of			
054	Construction Fatures	Rosewood and	44/04/0047	Dandin	N-
CE 1	Construction Entrance	Rainwood Road	11/21/2017	Pending	No
Current Condition:	Pending - The inspector will i		if it becomes necessary as		Inspection.
CW 1	Concrete Washout	Lot 20		Removed	<u> </u>
Current Condition:	Removed - Boyer Young clea	1	ne concrete washout prior to		ction.
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Young clea		ne concrete washout prior to	the 9/26/15 inspe	ction.
IF 1	Inlet Filter	Rosewater Prky and Chicory St.		Removed	
Current Condition:	Removed - E&A inspector re		ing inspection on 4/15/17.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - The Home Comp		to inspection on 5/22/18		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - The Home Comp	oany sodded the lot and i	removed the silt fence prior	to the 7/18/18 insp	ection.
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 18	Silt Fence	Lot 18	5/7/2019	Active	No
Current Condition:	Active - Homeowner Gene B	arnhill began construction	on on the lot prior to the 5/7/	19 inspection, no E	BMPs are
	recommended at this time, do	ue to the lot being relativ	ely flat.		
Lot 19	Silt Fence	Lot 19		Removed	
Current Condition:	Removed - Pacesetter Home	es installed silt fence on	the front of the lot prior to the	e inspection on 3/1	2/18. Pacesetter
	Homes sodded the lot and re			·	
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - Lot is currently in	active, Lot 20 will be re-	added when construction be	egins.	1
Lot 21	Silt Fence	Lot 21		Removed	1
Current Condition:	Removed - The Home Comp	any installed silt fence p	rior to the inspection on 4/5/	18. The Home Co	mpany sodded the
	and removed the silt fence pi				, ,
Lot 22	Individual Lot	Lot 22		Removed	
Current Condition:	iliaividaai Eot	LOUZZ			
	Removed - Lot is currently in	active Lot 22 will be re-	l land when construction be		
	Removed - Lot is currently in		I added when construction be I	gins.	
Lot 26	Individual Lot	Lot 26			
Lot 26 Current Condition:	Individual Lot Removed- CBS Homes sodd	Lot 26 ded the lot prior to the 11		egins. Removed	
Lot 26 Current Condition: Lot 33	Individual Lot Removed- CBS Homes sodd Silt Fence	Lot 26 ded the lot prior to the 11 Lot 33	/20/18 inspection.	gins.	
Lot 26 Current Condition: Lot 33 Current Condition:	Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp	Lot 26 ded the lot prior to the 11 Lot 33 pany sodded the lot prior	/20/18 inspection.	Removed	
Lot 26 Current Condition: Lot 33 Current Condition: Lot 36	Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot	Lot 26 ded the lot prior to the 11 Lot 33 pany sodded the lot prior Lot 36	/20/18 inspection. to inspection on 6/2/18	Removed Removed Removed	
Lot 26 Current Condition: Lot 33 Current Condition:	Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp	Lot 26 ded the lot prior to the 11 Lot 33 pany sodded the lot prior Lot 36	/20/18 inspection. to inspection on 6/2/18	Removed Removed Removed	
Lot 26 Current Condition: Lot 33 Current Condition: Lot 36 Current Condition:	Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot Removed- River Stone Custo	Lot 26 ded the lot prior to the 11 Lot 33 bany sodded the lot prior Lot 36 om Homes sodded the lot	/20/18 inspection. to inspection on 6/2/18	Removed Removed Removed Removed	
Lot 26 Current Condition: Lot 33 Current Condition: Lot 36 Current Condition: Lot 38	Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot Removed- River Stone Custo Individual Lot	Lot 26 ded the lot prior to the 11 Lot 33 pany sodded the lot prior Lot 36 om Homes sodded the lot Lot 38	/20/18 inspection. to inspection on 6/2/18 bt prior to the 6/24/19 inspec	Removed Removed Removed Removed Removed	
Lot 26 Current Condition: Lot 33 Current Condition: Lot 36 Current Condition:	Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot Removed- River Stone Custo	Lot 26 ded the lot prior to the 11 Lot 33 pany sodded the lot prior Lot 36 om Homes sodded the lot Lot 38	/20/18 inspection. to inspection on 6/2/18 bt prior to the 6/24/19 inspec	Removed Removed Removed Removed Removed	
Lot 26 Current Condition: Lot 33 Current Condition: Lot 36 Current Condition: Lot 38 Current Condition:	Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot Removed- River Stone Custo Individual Lot Removed- D&E Custom Built	Lot 26 ded the lot prior to the 11 Lot 33 pany sodded the lot prior Lot 36 om Homes sodded the lot Lot 38 ding and Design sodded	/20/18 inspection. to inspection on 6/2/18 bt prior to the 6/24/19 inspec	Removed Removed Removed tion. Removed Removed	
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Lot 26 Current Condition: Lot 33 Current Condition: Lot 36 Current Condition: Lot 38 Current Condition:	Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot Removed- River Stone Custo Individual Lot Removed- D&E Custom Built	Lot 26 ded the lot prior to the 11 Lot 33 pany sodded the lot prior Lot 36 om Homes sodded the lot Lot 38 ding and Design sodded Lot 39	/20/18 inspection. to inspection on 6/2/18 bt prior to the 6/24/19 inspection the 10 prior to the 6/24/19 inspection.	Removed Removed Removed tion. Removed Removed Removed Removed	
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Lot 26 Current Condition: Lot 33 Current Condition: Lot 36 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:	Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot Removed- River Stone Custo Individual Lot Removed- D&E Custom Build Individual Lot Removed- D&E Custom Build Individual Lot Individual Lot Individual Lot	Lot 26 ded the lot prior to the 11 Lot 33 pany sodded the lot prior Lot 36 om Homes sodded the lot Lot 38 ding and Design sodded Lot 39 ding and Design sodded Lot 41	/20/18 inspection. to inspection on 6/2/18 to prior to the 6/24/19 inspection to the 6/24/19 inspection to the 6/24/19 inspection.	Removed Removed Removed Stion. Removed Removed Removed Removed Removed Removed Removed Removed	
Lot 26 Current Condition: Lot 33 Current Condition: Lot 36 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 41 Current Condition:	Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot Removed- River Stone Custo Individual Lot Removed- D&E Custom Build Individual Lot Removed- D&E Custom Build Individual Lot Removed- D&E Custom Build Removed- D&E Custom Build Individual Lot Removed- BE Custom Build	Lot 26 ded the lot prior to the 11 Lot 33 pany sodded the lot prior Lot 36 om Homes sodded the lot Lot 38 ding and Design sodded Lot 39 ding and Design sodded Lot 41 es sodded the lot prior to	/20/18 inspection. to inspection on 6/2/18 to prior to the 6/24/19 inspection to the 6/24/19 inspection to the 6/24/19 inspection.	Removed Removed Removed Stion. Removed Removed nspection. Removed nspection. Removed	
Lot 26 Current Condition: Lot 33 Current Condition: Lot 36 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot Removed- River Stone Custo Individual Lot Removed- D&E Custom Build Individual Lot Removed- D&E Custom Build Individual Lot Removed- D&E Custom Build Individual Lot Removed- BE Custom Build Individual Lot Removed- BE Custom Build Individual Lot Removed - Brookstone Homes	Lot 26 ded the lot prior to the 11 Lot 33 pany sodded the lot prior Lot 36 om Homes sodded the lot Lot 38 ding and Design sodded Lot 39 ding and Design sodded Lot 41 es sodded the lot prior to Lot 42	to inspection on 6/2/18 inspection on 6/2/18 to inspection on 6/2/18 to inspection on 6/24/19 inspection to the 6/24/19 inspection on 6/24/19 inspection on 6/12/18.	Removed Removed Removed Stion. Removed Removed Removed Removed Removed Removed Removed Removed	
Lot 26 Current Condition: Lot 33 Current Condition: Lot 36 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 41 Current Condition:	Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot Removed- River Stone Custo Individual Lot Removed- D&E Custom Build Individual Lot Removed- D&E Custom Build Individual Lot Removed- D&E Custom Build Removed- D&E Custom Build Individual Lot Removed- BE Custom Build	Lot 26 ded the lot prior to the 11 Lot 33 pany sodded the lot prior Lot 36 om Homes sodded the lot Lot 38 ding and Design sodded Lot 39 ding and Design sodded Lot 41 es sodded the lot prior to Lot 42	to inspection on 6/2/18 inspection on 6/2/18 to inspection on 6/2/18 to inspection on 6/24/19 inspection to the 6/24/19 inspection on 6/24/19 inspection on 6/12/18.	Removed Removed Removed Stion. Removed Removed nspection. Removed nspection. Removed	

Lot 44	Individual Lot	Lot 44	7/16/2019	Active	Yes		
Current Condition:	Fair Condition - Brookstone I						
	Development began home construction on the lot prior to the 8/12/19 inspection. Brookstone Development installed silt						
	prior to the 10/22/19 inspecti	fence on the side and rear of the lot prior to the 10/2/19 inspection. Brookstone Development cleaned out the silt fence					
	prior to the To/22/15 mspecti	011.					
	Silt fence should be repaired/reinstalled where damaged and removed						
	Brookstone Development wa	as informed to complete	by 10/29/19. Not done as c	of last inspection.			
Lot 48	Individual Lot	Lot 48		Removed			
Current Condition:	Removed - Marc David Cust	om Homes sodded the l	ot prior to inspection on 5/1	1/18			
Lot 58	Silt Fence	Lot 58	T .	Removed			
Current Condition:	Removed - Dynasty Homes		e 7/8/19 inspection.	ļ	ļ.		
Lot 60	Individual Lot	Lot 60	1	Removed			
Current Condition:	Removed - Legacy Homes s		5/7/10 inspection	rtemoved			
Lot 61	Individual Lot	Lot 61		Removed	I		
			E/7/10 inapportion	Removed			
Current Condition:	Removed - Legacy Homes s	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	1			
Lot 62	Individual Lot	Lot 62	8/12/2019	Active	Yes		
Current Condition:	Fair Condition - Huntington H						
	silt fence on the northeast co						
	9/23/19 inspection. Huntingto						
	3/23/19 inspection. Huntingto	on Florites installed wattr	es on the side of the lot pric		speciion.		
	1.) Sediment should be clear	ned up from the adjoining	g Lot 61.				
	2.) Silt fence should be rep	, , ,					
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	1.) Huntington Homes was in	nformed to complete by	10/18/19. Not done as of las	st inspection. Hunti	ngton Homes was		
	reminded on 11/5/19.			·	-		
	2.) Huntington Homes was	informed to complete	by 11/12/19.				
Lot 65	Individual Lot	Lot 65	7/16/2019	Active	Yes		
Current Condition:	Fair Condition - Huntington	Homes started excavati	ng the lot prior to the 7/16/1	9 inspection. Hunting	ngton Homes		
	removed the dirt pile and cor	crete washout from the	lot prior to the 8/12/19 inspi	ection. Huntington I	Homes began home		
	removed the dirt pile and concrete washout from the lot prior to the 8/12/19 inspection. Huntington Homes began home						
	construction on the lot prior t				ear of the lot prior to		
					ear of the lot prior to		
	construction on the lot prior t				ear of the lot prior to		
	construction on the lot prior t	o the 8/12/19 inspection	. Huntington Homes installe		ear of the lot prior to		
	construction on the lot prior to the 8/26/19 inspection.	o the 8/12/19 inspection aired/retied where dam	. Huntington Homes installe		ear of the lot prior to		
	construction on the lot prior to the 8/26/19 inspection. 1.) Silt fence should be rep 2.) Portable toilet on the lot	o the 8/12/19 inspection aired/retied where dam t should be secured.	. Huntington Homes installe		ear of the lot prior to		
	construction on the lot prior to the 8/26/19 inspection. 1.) Silt fence should be rep 2.) Portable toilet on the lot 1.) Huntington Homes was	o the 8/12/19 inspection saired/retied where dam t should be secured. informed to complete	. Huntington Homes installenaged. by 11/12/19.		ear of the lot prior to		
	construction on the lot prior to the 8/26/19 inspection. 1.) Silt fence should be rep 2.) Portable toilet on the lot 1.) Huntington Homes was 2.) Huntington Homes was	aired/retied where dam t should be secured. informed to complete informed to complete	. Huntington Homes installenaged. by 11/12/19.	d silt fence on the r	ear of the lot prior to		
Lot 66	construction on the lot prior to the 8/26/19 inspection. 1.) Silt fence should be rep 2.) Portable toilet on the lot 1.) Huntington Homes was 2.) Huntington Homes was Individual Lot	o the 8/12/19 inspection laired/retied where dam t should be secured. informed to complete informed to complete Lot 66	. Huntington Homes installe naged. by 11/12/19. by 11/12/19.		ear of the lot prior to		
Current Condition:	construction on the lot prior to the 8/26/19 inspection. 1.) Silt fence should be rep 2.) Portable toilet on the lot 1.) Huntington Homes was 2.) Huntington Homes was Individual Lot Removed - Legacy Homes s	aired/retied where dam t should be secured. informed to complete informed to complete Lot 66 odded the lot prior to the	. Huntington Homes installe naged. by 11/12/19. by 11/12/19.	Removed	ear of the lot prior to		
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Current Condition: Lot 70	construction on the lot prior to the 8/26/19 inspection. 1.) Silt fence should be rep 2.) Portable toilet on the lot 1.) Huntington Homes was 2.) Huntington Homes was Individual Lot Removed - Legacy Homes s Silt Fence	informed to complete informed to complete informed to complete informed to complete Lot 66 odded the lot prior to the	. Huntington Homes installent in the property of the property	Removed	ear of the lot prior to		
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Current Condition: Lot 70 Current Condition: Lot 72	construction on the lot prior to the 8/26/19 inspection. 1.) Silt fence should be rep 2.) Portable toilet on the lot 1.) Huntington Homes was 2.) Huntington Homes was Individual Lot Removed - Legacy Homes s Silt Fence Removed - Legacy Homes s Silt Fence	informed to complete Lot 66 odded the lot prior to the Lot 70 odded the lot prior to ins Lot 72 odded the lot prior to the	haged. by 11/12/19. by 11/12/19. c 5/7/19 inspection. pection on 6/12/18.	Removed Removed	ear of the lot prior to		
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Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 150 Current Condition:	construction on the lot prior to the 8/26/19 inspection. 1.) Silt fence should be rep 2.) Portable toilet on the lot 1.) Huntington Homes was 2.) Huntington Homes was Individual Lot Removed - Legacy Homes s Silt Fence Removed - Legacy Homes s Silt Fence Removed - Legacy Homes s	informed to complete informed to complete informed to complete informed to complete Lot 66 odded the lot prior to the Lot 70 odded the lot prior to ins Lot 72 odded the lot prior to the Lot 150 sodded the lot and remove	haged. by 11/12/19. by 11/12/19. c 5/7/19 inspection. c spection on 6/12/18. c 8/13/18 inspection. g 9/19/2017	Removed Removed Removed Removed Removed Removed			
Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 150 Current Condition: Lot 157	construction on the lot prior to the 8/26/19 inspection. 1.) Silt fence should be rep 2.) Portable toilet on the lot 1.) Huntington Homes was 2.) Huntington Homes was Individual Lot Removed - Legacy Homes s Silt Fence Removed - Legacy Homes s Silt Fence Removed - Legacy Homes s Silt Fence Removed - Legacy Homes s Individual Lot Individual Lot	informed to complete informed to complete informed to complete Lot 66 odded the lot prior to the Lot 70 odded the lot prior to the Lot 72 odded the lot prior to the Lot 150 sodded the lot and removable Lot 157	by 11/12/19. by 11/12/19. by 11/12/19. c 5/7/19 inspection. spection on 6/12/18. c 8/13/18 inspection. 9/19/2017 ved the silt fence prior to the	Removed Removed Removed Removed			
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Current Condition:	Removed - Pinecrest Homes	s sodded the lot prior to the	ne 5/7/19 inspection		
Current Condition.	Tromovod 1 medical frames	o coddod tho fot phor to t	10 6/1/ To Inopositori.		
Lot 191	Individual Lot	Lot 191		Removed	
Current Condition:	Removed - David Thomas C	onstruction sodded the le	ot prior to the 4/23/19 inspe	ction.	
Lot 192	Individual Lot	Lot 192		Removed	
Current Condition:	Removed - Brookstone Deve	elopment sodded the lot	orior to the 7/8/19 inspectio	n.	
Lot 193	Individual Lot	Lot 193		Removed	
Current Condition:	Removed- Proline Homes sodded the lot prior to the 6/24/19 inspection.				
SF 6	Silt Fence	SB 5		Removed	
Current Condition:	Removed - Commercial See	ding removed the silt fen	ce prior to the 10/9/18 insp	ection.	
SF 7	Silt Fence	SB 3		Removed	
Current Condition:	Removed - SF 7 changed to		6) as of 5/15/18.		
SF 8	Silt Fence	Rainwood Road		Removed	
Current Condition:	Removed - Boyer Young ins repaired prior to the 8/13/18				
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	No
Current Condition:	Good Condition - The silt fen				
	pile prior to the inspection or Inspector was informed that 7/30/18. Silt fence was repa Commercial Seeding repaire undermined in the northeast remedy during the next inspe backfilled and repaired the s the 8/5/19 inspection. E&A ir was damaged during the 8/1	the silt fence would be the ired and sediment was cooled and cleaned out the siltern section as of the 3/26 ection. Inspector backfille ilt fence prior to the 6/24/ aspector will retie silt fence	e highest priority for Commeaned up from adjacent lot tence prior to the 11/6/18 i/19 inspection, inspector we the silt fence during the 19 inspection. Minor damage	nercial Seeding duri its prior to the 8/13/1 inspection. Silt fen- rill continue to monit 4/9/19 inspection. C ge was observed or	ng the week of 8 inspection. ce is becoming tor and attempt to commercial Seeding n the silt fence during
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.		Removed	
Current Condition:	Removed - The basin was cl	osed prior to the 8/24/16	inspection.		
		South of 149th Dead			
SB 4	Sediment Basin	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 cl	1	inspection.	•	
STR	Street Cleaning	Entire Site	2/26/2007	Active	No
Current Condition:	Good 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 curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front of lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 44 prior to the 10/22/19 inspection.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 156th and Bennington Blvd			1	
Inspector Signature:	Sule arthaly			Reviewed By:	But Sul