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

Enaineerina Answers

		E&A- P2005.030.0	000			
Inspector: Luke Antholz					Stage	
		The He	ritage			
Paris of Nove		NER1	_		2	
Project Name:		1/11/2				
For Week Ending:						
<b>_</b>	East of 156th Stre	East of 156th Street, North and South of Rainwood Road - Bennington, NE				
Project Location:		(Douglas	County)			
Grading:	100%				1	
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	98%					
<b>P</b>		!	Į.	·		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
ITAIN I ALL AMOUNTS	, and an an an an	Date inspected	Weather Conditions		Week 1	
Sunday:	0.31"				WCCK 1	
Monday	0.04"	12/30/2019	Cloudy 30/24			
Tuesday	0.02"	12/00/2010	Cloudy 00/24			
Wednesday	0.05"					
Thursday	0.00"					
Friday	0.03"					
Saturday	0.00"					
Saturday	0.00				Week 2	
Sunday:	0.00"				Week 2	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.06"					
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:						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins	s) of the site have had a temporary or pern	nanent cessation of grad	ing, earthwork, or ground distu	rbance in the last 14 da	ys?	
Entire site, grading completed 7/	/2006 and site seeded 9/5/06. Gradir	ng began on old school	ol site east of Stargrass Roa	ad (11/9/17)		
	s) of the site do not have grading, earthwo					

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?

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?

Yes

# 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			
CE 1	Construction Entrance	Rosewood and Rainwood Road	11/21/2017	Donding	No
				Pending	No
Current Condition:	Pending - The inspector will r		II It becomes necessary as		Tinspection.
CW 1	Concrete Washout	Lot 20		Removed	<u>.</u>
Current Condition:	Removed - Boyer Young clea		ne concrete washout prior to	<u> </u>	ction.
CW 2	Concrete Washout	Lot 162		Removed	<u> </u>
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	moved the inlet filter dur	ing inspection on 4/15/17.		•
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - The Home Comp	any sodded the lot prior	to inspection on 5/22/18		'
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - The Home Comp	any sodded the lot and i	emoved 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 Homes		the 12/18/18 inspection.		1
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	I BMPs are
	recommended at this time, du				
Lot 19	Silt Fence	Lot 19		Removed	
Current Condition:	Removed - Pacesetter Home			e inspection on 3/	12/18. Pacesetter
	Homes sodded the lot and re	moved the silt fence price	or to the 7/18/18 inspection.		
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - Lot is currently in	active, Lot 20 will be re-	added when construction be	gins.	•
Lot 21	Silt Fence	Lot 21		Removed	
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 pr	rior to the inspection on	7/18/18.		
Lot 22	Individual Lot	Lot 22			
		LUI ZZ		Removed	
Current Condition:			added when construction be		
Current Condition: Lot 26	Removed - Lot is currently in Individual Lot		added when construction be		
	Removed - Lot is currently in Individual Lot	active, Lot 22 will be re-		gins.	
Lot 26	Removed - Lot is currently in	active, Lot 22 will be re-		gins.	
Lot 26  Current Condition:  Lot 33	Removed - Lot is currently in Individual Lot Removed- CBS Homes sodd Silt Fence	active, Lot 22 will be re-clear Lot 26 led the lot prior to the 11 Lot 33	/20/18 inspection.	egins. Removed	
Lot 26  Current Condition:	Removed - Lot is currently in Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp	active, Lot 22 will be re-clear Lot 26 led the lot prior to the 11 Lot 33	/20/18 inspection.	Removed	
Lot 26  Current Condition:  Lot 33  Current Condition:  Lot 36	Removed - Lot is currently in Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot	active, Lot 22 will be re- Lot 26 led the lot prior to the 11 Lot 33 any 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:	Removed - Lot is currently in Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp	active, Lot 22 will be re- Lot 26 led the lot prior to the 11 Lot 33 any 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	Removed - Lot is currently in Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot	active, Lot 22 will be re- Lot 26 led the lot prior to the 11 Lot 33 any 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:	Removed - Lot is currently in Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot Removed- River Stone Custo	Lot 22 will be re- Lot 26 led the lot prior to the 11 Lot 33 any sodded the lot prior Lot 36 om Homes sodded the lot Lot 38	/20/18 inspection. to inspection on 6/2/18 try 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	Removed - Lot is currently in Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot Removed- River Stone Custo	Lot 22 will be re- Lot 26 led the lot prior to the 11 Lot 33 any sodded the lot prior Lot 36 om Homes sodded the lot Lot 38	/20/18 inspection. to inspection on 6/2/18 try 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	Removed - Lot is currently in Individual Lot Removed- CBS Homes sodd Silt Fence Removed - The Home Comp Individual Lot Removed- River Stone Custo	Lot 22 will be re- Lot 26 led the lot prior to the 11 Lot 33 any sodded the lot prior Lot 36 om Homes sodded the lot Lot 38	/20/18 inspection. to inspection on 6/2/18 try 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:	Removed - Lot is currently in 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	Lot 38 ding and Design sodded  Lot 39  Lot 39	/20/18 inspection.  to inspection on 6/2/18  bt prior to the 6/24/19 inspection the lot prior to the 6/24/19 inspection.	Removed Removed tion. Removed Removed Removed Removed Removed	
Lot 26  Current Condition:  Lot 33  Current Condition:  Lot 36  Current Condition:  Lot 38  Current Condition:  Lot 39	Removed - Lot is currently in 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	Lot 38 ding and Design sodded  Lot 39  Lot 39	/20/18 inspection.  to inspection on 6/2/18  bt prior to the 6/24/19 inspection the lot prior to the 6/24/19 inspection.	Removed Removed tion. 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:	Removed - Lot is currently in 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 Removed- D&E Custom Build	Lot 38 ding and Design sodded  Lot 41  Lot 39 Lot 39 Lot 41	to inspection on 6/2/18  to inspection on 6/2/18  to prior to the 6/24/19 inspection on 6/24/19 inspection on 6/24/19 inspection.	Removed Removed tion. Removed nspection. Removed nspection.	
Lot 26  Current Condition:  Lot 33  Current Condition:  Lot 36  Current Condition:  Lot 38  Current Condition:  Lot 39  Current Condition:  Lot 41	Removed - Lot is currently in 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	Lot 38 ding and Design sodded  Lot 41  Lot 39 Lot 39 Lot 41	to inspection on 6/2/18  to inspection on 6/2/18  to prior to the 6/24/19 inspection on 6/24/19 inspection on 6/24/19 inspection.	Removed Removed tion. Removed nspection. Removed nspection.	
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	Removed - Lot is currently in 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- DAE Custom Build Individual Lot Removed- DAE Custom Build Individual Lot Removed - Brookstone Home Silt Fence	active, Lot 22 will be re- Lot 26 led the lot prior to the 11 Lot 33 any sodded the lot prior Lot 36 bm 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 to inspection on 6/2/18 to inspection on 6/2/18 to inspection to the 6/24/19 inspection to the 6/24/19 inspection to the 6/24/19 inspection on 6/12/18.	Removed Removed tion. Removed nspection. Removed 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:	Removed - Lot is currently in 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 Removed- D&E Custom Build Removed- D&E Custom Build Removed- D&E Custom Build	active, Lot 22 will be re- Lot 26 led the lot prior to the 11 Lot 33 any sodded the lot prior Lot 36 bm 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 to inspection on 6/2/18 to inspection on 6/2/18 to inspection to the 6/24/19 inspection to the 6/24/19 inspection to the 6/24/19 inspection on 6/12/18.	Removed Removed tion. Removed nspection. Removed Removed nspection. Removed	

Current Condition:   Removed - Brookstone Development socied to the lot point to the inspection on 12/17/19	Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:   Removed   Custom Homes suched the lot prior to inspection on 51116	Current Condition:	Removed - Brookstone Deve	lopment sodded to the le	ot prior to the inspection on	12/17/19	'
Current Condition:   Silf-Enree   Lot 68   Removed   Removed	Lot 48	Individual Lot	Lot 48		Removed	
Gurrent Condition:   Removed - Dynasty Homes solded the lot prior to the 78/19 inspection.   Removed	Current Condition:	Removed - Marc David Custo	om Homes sodded the k	ot prior to inspection on 5/1	1/18	
Gurent Condition: Lot 81  Current Condition: Lot 92  Current Condition: Lot 93  Lot 94  Current Condition: Lot 94  Current Condition: Lot 95  Current Condition: Lot 95  Current Condition: Lot 95  Current Condition: Lot 96  Current Condition: Lot 96  Current Condition: Lot 96  Lot 97  Lot 98  Lot 97  Lot 98  Lot 98	Lot 58	Silt Fence	Lot 58		Removed	
Current Condition:   Removed   Legacy Homes solded the lat prior to the 87/19 inspection.   Removed	Current Condition:	Removed - Dynasty Homes s	sodded the lot prior to the	e 7/8/19 inspection.		
Current Condition:   Removed   Current Condition:   Current Conditi	Lot 60	Individual Lot	Lot 60	<u> </u>	Removed	
Current Condition:   Individual Lot   Lot 61   Removed   Removed   Current Condition:   Lot 62   Individual Lot   Lot 62   Removed 1. Eagery brones solded the top for to the 57/19 inspection.   Lot 62   Individual Lot   Lot 62   Removed 1. Eagery brones solded the top for the 16 Removed 1. Eagery brones solded the lot prior to the 8/26/19   Active   Yes   Removed 1.   Removed 1	Current Condition:			5/7/19 inspection.		
Current Condition:  Removed - Legacy Homes soudied the lot prior to the 57/19 inspection.  Lot 62  Current Condition:  Fair Condition: Hurtington Homes started exercivating the let prior to the 57/19 inspection. Hurtington Homes installed after the let prior to the 57/19 inspection. Hurtington Homes installed after the let prior to the 57/19 inspection. Hurtington Homes installed stars wastles on the rear of the lot prior to the 99/19 inspection. Hurtington Homes installed stars wastles on the rear of the lot prior to the 99/19 inspection. Hurtington Homes installed stars wastles on the rear of the lot prior to the 99/19 inspection. Hurtington Homes installed stars wastles on the rear of the lot prior to the 107/11/9 inspection.  1) Sediment should be repaired where damaged in the rear of the lot prior to the 107/11/9 inspection. Hurtington Homes was informed to complete by 19/18/19. Not done as of last inspection. Hurtington Homes was reminded on 12/4/19.  2) Hurtington Homes was informed to complete by 19/18/19. Not done as of last inspection. Hurtington Homes was reminded on 12/4/19.  Lot 65  Individual to Lot 65  Individual to Lot 65  Individual to Bell Prior to the 10/2/19 inspection. Hurtington Homes encode the original prior to the 27/6/19 inspection. Hurtington Homes encode the drip laid and concrete washaut from the lot prior to the 27/6/19 inspection.  1) Sit fance should be repaired/retired/retires/falled where damaged and removed. 2) Postalle follet on the kit should be secured.  1) Hurtington Homes was informed to complete by 11/12/19. Not done as of last inspection. Hurtington Homes was reminded on 12/4/19.  2) Hurtington Homes was informed to complete by 11/12/19. Not done as of last inspection. Hurtington Homes was reminded on 12/4/19.  2) Hurtington Homes was informed to complete by 11/12/19. Not done as of last inspection. Hurtington Homes was reminded on 12/4/19.  2) Hurtington Homes was informed to complete by 11/12/19. Not done as of last inspection. Hurtington Homes was reminded on 12/4/19		<u> </u>			Removed	
Current Condition:  Guirent Condition:  He part Condition:  1) Sediment should be repaired where damaged in the rear of the lot prior to the 10/11/19 inspection. Huntington Homes installed water sense shalled between waters on the rear of the lot prior to the 10/11/19 inspection.  1) Sediment should be repaired where damaged in the rear of the lot.  1) Huntington Homes was informed to complete by 10/16/10. Not done as of last inspection. Huntington Homes was reminded on 11/6/19, 12/41/9  2) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 11/6/19, 12/41/9  Lot 65  Individual Lot  Lot 65  Active  The Condition:  Fair Condition:  He part Condition:  Fair Condition:  He part Condition:  Fair Condition:  Fair Condition:  Fair Condition:  He part Condition:  Fair Condition:  He part Condition:  Fair Condition:  He part Condition			-	5/7/19 inspection		
Current Condition:    Fair Condition   F		<u> </u>		<u> </u>	Active	Yes
sil fonce on the northeast corner of the lot prior to the 828/19 inspection. Huntington Homes removed the dirt plan from the ROVV prior to the 849/19 inspection. Huntington Homes installed staw swattes on the read of the lot prior to the 19/3/19 inspection.  1) Sediment should be cleaned up from the adjoining Lot 61 2) Silf fence should be repaired where damaged in the rear of the lot.  1) Huntington Homes was informed to complete by 10/18/19. Not done as of last inspection. Huntington Homes was reminded on 11/18/19, 12/4/19 2) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 11/18/19, 12/4/19 2) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 11/18/19, 12/4/19 3) Hard Start S	·					
Current Condition:  Fair Condition - Huntington Homes started excavating the lot prior to the 17/19 inspection. Huntington Homes memowed the dirt pile and concrete weakout from the lot prior to the 8/12/19 inspection. Huntington Homes began home construction on the lot prior to the 8/12/19 inspection. Huntington Homes began home construction on the lot prior to the 8/12/19 inspection. Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  3.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  3.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  3.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  3.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded to 12/19.  4. Lot 159  4. Lot 159  4. Lot 159  5. Lot 159  5. Lot 159  6. Lot 150  6. Lot 150		silt fence on the northeast corner of the lot prior to the 8/26/19 inspection. Huntington Homes removed the dirt pile from the ROW prior to the 9/9/19 inspection. Huntington Homes installed straw wattles on the rear of the lot prior to the 9/23/19 inspection. Huntington Homes installed wattles on the side of the lot prior to the 10/11/19 inspection.  1.) Sediment should be cleaned up from the adjoining Lot 61. 2.) Silt fence should be repaired where damaged in the rear of the lot.  1.) Huntington Homes was informed to complete by 10/18/19. Not done as of last inspection. Huntington Homes was reminded on 11/5/19, 12/4/19 2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was				
Current Condition:  Fair Condition - Huntington Homes started excavating the lot prior to the 17/19 inspection. Huntington Homes memowed the dirt pile and concrete weakout from the lot prior to the 8/12/19 inspection. Huntington Homes began home construction on the lot prior to the 8/12/19 inspection. Huntington Homes began home construction on the lot prior to the 8/12/19 inspection. Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  3.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  3.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  3.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.  3.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded to 12/19.  4. Lot 159  4. Lot 159  4. Lot 159  5. Lot 159  5. Lot 159  6. Lot 150  6. Lot 150						
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 to the 8/12/19 inspection. Huntington Homes installed silt fence on the rear of the lot prior to the 8/26/19 inspection.  1.) Silt fence should be repaired/retied/reinstalled where damaged and removed. 2.) Portable toilet on the lot should be secured.  1.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/11/9. 2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/11/9. 2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/11/9. 2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/11/9. 3. Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/11/9. 3. Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/11/9. 3. Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/11/9. 3. Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/19. 3. Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/19. 4. Lot 72  3. Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. 4. Lot 159  4. Lot 159  4. Lot 159  4. Lot 159  5. Individual Lot Lot 158  5. Individual Lot Lot 158  6. Individual Lot Lo		1				
2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19.   Lot 66	Current Condition:	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 to the 8/12/19 inspection. Huntington Homes installed silt fence on the rear of the lot prior to the 8/26/19 inspection.  1.) Silt fence should be repaired/retied/reinstalled where damaged and removed. 2.) Portable toilet on the lot should be secured.  1.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was				
Current Condition: Removed - Legacy Homes sodded the lot prior to the 5/7/19 inspection.   Removed   Legacy Homes sodded the lot prior to inspection on 6/12/18.   Lot 72   Removed   Legacy Homes sodded the lot prior to inspection on 6/12/18.   Silt Fence   Lot 72   Removed   Legacy Homes sodded the lot prior to the 8/13/18 inspection.   Lot 150   Silt Fence   Lot 157   Removed   Removed - Terrance Butler sodded the lot and removed the silt fence prior to the 7/18/18 inspection.   Lot 157   Removed   Lot 157   Removed   Lot 157   Removed   Removed - Homes by Premier sodded the lot prior to inspection on 5/11/18   Lot 158   Individual Lot   Lot 158   Individual Lot   Lot 158   Individual Lot   Lot 158   Removed - Pinecrest Homes sodded the lot and removed the silt fence prior to the 7/18/18 inspection.   Lot 159   Removed - Libitism Sal Milakovic sodded the lot prior to inspection on 6/12/18.   Lot 160   Individual Lot   Lot 159   Removed   Removed - Libitism Sal Milakovic sodded the lot prior to inspection on 6/12/18.   Lot 160   Removed - The Home Company sodded the lot prior to the 9/18/18 inspection.   Lot 161   Removed - Trademark Homes sodded the lot prior to inspection on 6/2/18.   Lot 163   Silt Fence   Lot 163   Removed   Removed - Silverstone Building Company sodded the lot prior to inspection on 6/26/18.   Lot 179   Silt Fence   Lot 179   Removed   Removed - Silverstone Building Company sodded the lot prior to inspection on 6/12/18.   Lot 188   Individual Lot   Lot 186   Removed - Individual Lot   Lot 186   Removed - Silverstone Building Company sodded the lot prior to the 10/9/18 inspection.   Lot 189   Individual Lot   Lot 189   Removed   Removed - The Home Company sodded the lot prior to the 10/9/18 inspection.   Lot 189   Individual Lot   Lot 189   Removed   Removed - The Home Company sodded the lot prior to the inspection on 8/21/18.   L		2.) Huntington Homes was in	formed to complete by 1	11/12/19. Not done as of las	st inspection. Hunti	ngton Homes was
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Lot 186				pection on 6/12/18	I removed	1
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Lot 191 Individual Lot Lot 191 Removed	Lot 190	Silt Fence	Lot 190		Removed	
				he 5/7/19 inspection.		•
Current Condition: Removed - David Thomas Construction sodded the lot prior to the 4/23/19 inspection.	Lot 191					
	Current Condition:	Removed - David Thomas Co	onstruction sodded the le	ot prior to the 4/23/19 inspe	ection.	

Lot 192	Individual Lot	Lot 192		Removed	
Current Condition:	Removed - Brookstone Deve	lopment 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 Seed		ce prior to the 10/9/18 insp		I
SF 7	Silt Fence	SB 3	· .	Removed	
Current Condition:	Removed - SF 7 changed to	lot level item (lots 5 and	6) as of 5/15/18.		l
SF 8	Silt Fence	Rainwood Road		Removed	
Current Condition:	Removed - Boyer Young installed a silt fence check in front of Rainwood Road prior to 11/23/2016. Silt Fence was repaired prior to the 8/13/18 inspection. Boyer Young removed the silt fence prior to the 10/23/18 inspection.				
SF 9 Current Condition:	Silt Fence Good Condition - The silt fence	The perimeter of the newly graded area	11/21/2017	Active	No
	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. Commercial Seeding backfilled and repaired the silt fence prior to the 6/24/19 inspection. Minor damage was observed on the silt fence during the 8/5/19 inspection. E&A inspector will retie silt fence during next inspection. E&A inspector retied the silt fence where it was damaged during the 8/12/19 inspection.				
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.		Removed	
Current Condition:	Removed - The basin was clo	•	inspection.		•
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No
Current Condition:	Good Condition- 40% Filled - southern riser and removed of		•		ustin Roth removed
SB 5	Sediment Basin	Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd		Removed	
Current Condition:	Removed - The basin was clo				
STR Current Condition:	Street Cleaning Entire Site 2/26/2007 Active No  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				
Inspector Signature:	ule Orthalf			Reviewed By:	Set See