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

Inspector: Luke Antholz					Stage	
		The H	eritage		2	
Project Name:		NER110495				
For Week Ending:						
or wook Enamy.	7/11/2020 East of 156th Street, North and South of Rainwood Road - Bennington, NE					
Project Location:	(Douglas County)					
	1000	,1	1			
Grading: Sanitary Sewer:	100%					
-	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding: Utilities:	1009	_				
Overall Development:	98%					
Overali Development:	967	0				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Wee	
Sunday:	0.20"					
Monday	0.00"					
Tuesday	0.06"					
Wednesday	0.31"					
Thursday	0.00"	7/2/2020	Clear 89/71	12:00 PM		
Friday	0.00"					
Saturday	0.00"					
					Wee	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.18"					
Friday	0.00"					
Saturday	0.13"				Wee	
Sunday:	N/A				Wet	
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					
Saturday	N/A					
	None					
Complaints:	INOTIE					
		1	<u> </u>	Т		
Construction Sequencing:						

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).

Checklist Questions:

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

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Nο

Create Corrective Action?

No - See BMP Section

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

Yes

Create Corrective Action?

N/A

Comments:

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.

					T	
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 recommend an entrance if it becomes necessary as of the 11/21/2017 inspection.					
CW 1	Concrete Washout	Lot 20		Removed	 	
Current Condition:	Removed - Boyer Young clea		l ne concrete washout prior to		tion .	
CW 2	Concrete Washout	Lot 162	le demondre madme at prior to	Removed	<u> </u>	
Current Condition:	Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.					
ourient condition.	rtemeted Beyon realing died	Rosewater Prky and	lo contoroto wacinout prior to	110 0/20/10 11000	T	
IF 1	Inlet Filter	Chicory St.		Removed		
Current Condition:	Removed - E&A inspector rer	noved the inlet filter dur	ing inspection on 4/15/17.			
Lot 17	Individual Lot	Lot 17	5/12/2020	Active	No	
Current Condition:	Good Condition - Metro Homes began excavating the lot prior to the inspection on 5/12/20. Metro Homes was identified as the owner of the lot during the 5/27/20 inspection. Any maintenance for the lot will now be sent to them. Metro Homes removed dirt pile from the ROW prior to the inspection on 6/10/20. Metro Homes installed silt fence on the front corners of the lot prior to the inspection on 6/19/20.					
Lot 18	Silt Fence	Lot 18		Removed		
Current Condition:	Removed - Gene Bramhill so	dded the lot prior to the	inspection on 6/19/20.			
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.		
Lot 22	Individual Lot	Lot 22		Removed		
Current Condition:	Removed - Lot is currently in	active, Lot 22 will be re-	added when construction be	egins.		
Lot 25	Individual Lot	Lot 25	5/12/2020	Active	No	
Current Condition:	Good Condition - Metro Home as the owner of the lot during removed the dirt pile and con- fence on the front corners of	the 5/27/20 inspection. crete waste from the RC the lot prior to the inspec	Any maintenance for the lot DW prior to the inspection or	will now be sent to n 6/10/20. Metro H	them. Metro Homes	
Lot 36	Individual Lot	Lot 36		Removed		
Current Condition:	Removed- River Stone Custo		ot prior to the 6/24/19 inspec			
Lot 38	Individual Lot	Lot 38		Removed		
Current Condition:	Removed- D&E Custom Build	ling and Design sodded	the lot prior to the 6/24/19 i	nspection.		
Lot 39	Individual Lot	Lot 39		Removed		
Current Condition:	Removed- D&E Custom Build	ling and Design sodded	the lot prior to the 6/24/19 i	nspection.		
Lot 43	Individual Lot	Lot 43		Removed		
Current Condition:	Removed - Sherwood Homes	s sodded the lot prior to	the 7/8/19 inspection.			
Lot 44	Individual Lot	Lot 44		Removed		
Current Condition:	Removed - Brookstone Deve	lopment sodded to the le	ot prior to the inspection on	12/17/19		

Lot 58	Silt Fence	Lot 58		Removed	
Current Condition:	Removed - Dynasty Homes	sodded the lot prior to the	e 7/8/19 inspection.		1
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Legacy Homes s		5/7/10 inspection	rtemoved	
Lot 61	Individual Lot	Lot 61	i 3/1/19 inspection.	Removed	
Current Condition:	Removed - Legacy Homes s	-	F/7/10 increation	Removed	
Lot 62	Individual Lot	Lot 62	i 3/7/19 irispection.	Removed	T
			th - :	Removed	
Current Condition: Lot 65	Removed - Huntington Home Individual Lot	Lot 65	the inspection on 4/28/20.	Removed	
Current Condition:	Removed - Huntington Home		the inspection on 4/28/20	Removed	
Lot 66	Individual Lot	Lot 66	tile ilispection on 4/20/20.	Removed	
Current Condition:	Removed - Legacy Homes s		5/7/19 inspection	rtemoved	
Lot 190	Silt Fence	Lot 190	0/1/10 10pcction:	Removed	
Current Condition:	Removed - Pinecrest Homes		ho 5/7/10 increation	Itellioved	
Lot 191			T	D	
	Individual Lot	Lot 191	at prior to the 1/02/10 inche	Removed	
Current Condition:	Removed - David Thomas C		ot prior to the 4/23/19 inspe		
Lot 192	Individual Lot	Lot 192		Removed	
Current Condition:	Removed - Brookstone Deve	elopment sodded the lot	prior to the 7/8/19 inspectio	n.	
Lot 193	Individual Lot	Lot 193		Removed	
Current Condition:	Removed- Proline Homes so		6/24/10 inspection	i temoveu	I .
		T	олд а л та ттарестоп.	1	<u> </u>
SF 6	Silt Fence	SB 5		Removed	
Current Condition:	Removed - Commercial See	ding removed the silt fen	nce prior to the 10/9/18 insp	ection.	
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.	•	•
SF 8	Silt Fence	Rainwood Road		Removed	
Current Condition:	Removed - Boyer Young ins	talled a silt fence check i	n front of Rainwood Road r	prior to 11/23/2016.	Silt Fence was
	repaired prior to the 8/13/18				
	1 1 2 2 2 2	1	, , , , , , , , , , , , , , , , , , ,	1	· -
		The perimeter of the			l
SF 9	Silt Fence	newly graded area	11/21/2017	Active	No
Current Condition:	Good Condition - The silt fen				
	1 ~	•	ock pile prior to the inspecti		
	corner was repaired prior to	inspection on 4/27/18. Si	ilt fence was repaired and s	sediment was clear	ed up from adjacent
	corner was repaired prior to lots prior to the 8/13/18 inspe	inspection on 4/27/18. Si ection. Commercial Seed	ilt fence was repaired and s ling repaired and cleaned o	sediment was clear out the silt fence pri	ned up from adjacent or to the 11/6/18
	corner was repaired prior to	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repail	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the	sediment was clear out the silt fence price 6 6/24/19 inspectio	ned up from adjacent or to the 11/6/18 n. E&A inspector
	corner was repaired prior to lots prior to the 8/13/18 inspection. Commercial Seed	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repai was damaged during the	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry E	sediment was clear out the silt fence price 6 6/24/19 inspectio	ned up from adjacent or to the 11/6/18 n. E&A inspector
	corner was repaired prior to lots prior to the 8/13/18 inspe inspection. Commercial See retied the silt fence where it v	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repai was damaged during the	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry E	sediment was clear out the silt fence price 6 6/24/19 inspectio	ned up from adjacent or to the 11/6/18 n. E&A inspector
	corner was repaired prior to lots prior to the 8/13/18 inspe inspection. Commercial Seer retied the silt fence where it the silt fence in multiple located t	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repail was damaged during the tions prior to the inspecti South of Wild Indigo St	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry E on on 6/10/20.	sediment was clear out the silt fence pri- e 6/24/19 inspectio Banks repaired/clea	ned up from adjacent or to the 11/6/18 n. E&A inspector
SB 3	corner was repaired prior to lots prior to the 8/13/18 inspe inspection. Commercial Seer retied the silt fence where it the silt fence in multiple local Sediment Basin	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections of Wild Indigo Stand Prairie Star St.	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry E on on 6/10/20.	sediment was clear out the silt fence price 6 6/24/19 inspectio	ned up from adjacent or to the 11/6/18 n. E&A inspector
SB 3 Current Condition:	corner was repaired prior to lots prior to the 8/13/18 inspe inspection. Commercial Seer retied the silt fence where it the silt fence in multiple located t	inspection on 4/27/18. Sinction. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspection of Wild Indigo Stand Prairie Star St. Osed prior to the 8/24/16	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry E on on 6/10/20.	sediment was clear out the silt fence pri- e 6/24/19 inspectio Banks repaired/clea	ned up from adjacent or to the 11/6/18 n. E&A inspector
Current Condition:	corner was repaired prior to lots prior to the 8/13/18 inspe inspection. Commercial Seer retied the silt fence where it the silt fence in multiple local Sediment Basin Removed - The basin was cl	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repai was damaged during the tions prior to the inspecti South of Wild Indigo St and Prairie Star St. osed prior to the 8/24/16 South of 149th Dead	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry B on on 6/10/20.	sediment was clear out the silt fence price 6/24/19 inspectio Banks repaired/clea Removed	ned up from adjacent or to the 11/6/18 n. E&A inspector nned out/trenched in
Current Condition: SB 4	corner was repaired prior to lots prior to the 8/13/18 inspe inspection. Commercial Seeretied the silt fence where it the silt fence in multiple local Sediment Basin Removed - The basin was cl	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections of Wild Indigo St and Prairie Star St. South of 149th Dead End	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry B on on 6/10/20.	sediment was clear out the silt fence price e 6/24/19 inspectio sanks repaired/clear Removed	ned up from adjacent for to the 11/6/18 n. E&A inspector and out/trenched in
Current Condition:	corner was repaired prior to lots prior to the 8/13/18 inspection. Commercial Seed retied the silt fence where it the silt fence in multiple local Sediment Basin Removed - The basin was cl Sediment Basin Good Condition- 40% Filled	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections of Wild Indigo St and Prairie Star St. Osed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaner	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry B on on 6/10/20.	sediment was clear out the silt fence price 6/24/19 inspection anks repaired/clear Removed Active	ned up from adjacent for to the 11/6/18 n. E&A inspector and out/trenched in
Current Condition: SB 4	corner was repaired prior to lots prior to the 8/13/18 inspe inspection. Commercial Seeretied the silt fence where it the silt fence in multiple local Sediment Basin Removed - The basin was cl	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repairwas damaged during the tions prior to the inspections of the inspection of the inspection of the seed prior to the 8/24/16 South of 149th Dead End	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry B on on 6/10/20.	sediment was clear out the silt fence price 6/24/19 inspection anks repaired/clear Removed Active	ned up from adjacent for to the 11/6/18 n. E&A inspector and out/trenched in
Current Condition: SB 4	corner was repaired prior to lots prior to the 8/13/18 inspection. Commercial Seed retied the silt fence where it the silt fence in multiple local Sediment Basin Removed - The basin was cl Sediment Basin Good Condition- 40% Filled	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repail was damaged during the tions prior to the inspections prior to the inspections prior to the inspection of the seed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage posouthwest corner of	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry B on on 6/10/20.	sediment was clear out the silt fence price 6/24/19 inspection anks repaired/clear Removed Active	ned up from adjacent for to the 11/6/18 n. E&A inspector and out/trenched in
Current Condition: SB 4	corner was repaired prior to lots prior to the 8/13/18 inspection. Commercial Seed retied the silt fence where it the silt fence in multiple local Sediment Basin Removed - The basin was cl Sediment Basin Good Condition- 40% Filled	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repail was damaged during the tions prior to the inspections prior to the inspections prior to the inspection of the fraining of the start of t	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry B on on 6/10/20.	sediment was clear out the silt fence price 6/24/19 inspection anks repaired/clear Removed Active	ned up from adjacent for to the 11/6/18 n. E&A inspector and out/trenched in
Current Condition: SB 4	corner was repaired prior to lots prior to the 8/13/18 inspection. Commercial Seed retied the silt fence where it the silt fence in multiple local Sediment Basin Removed - The basin was cl Sediment Basin Good Condition- 40% Filled	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repail was damaged during the tions prior to the inspections prior to the inspections prior to the inspection of the seed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage posouthwest corner of	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry B on on 6/10/20.	sediment was clear out the silt fence price 6/24/19 inspection anks repaired/clear Removed Active	ned up from adjacent for to the 11/6/18 n. E&A inspector and out/trenched in
Current Condition: SB 4 Current Condition:	corner was repaired prior to lots prior to the 8/13/18 insperinspection. Commercial Seer retied the silt fence where it the silt fence in multiple local Sediment Basin Removed - The basin was cl Sediment Basin Good Condition- 40% Filled southern riser and removed.	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspecti South of Wild Indigo St and Prairie Star St. Osed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage pouthwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry B on on 6/10/20. i inspection. 11/14/2005 d off the risers prior to the 7 rior to inspection on 7/2/18	ediment was clear out the silt fence price 6/24/19 inspectio Banks repaired/clear Removed Active	ned up from adjacent for to the 11/6/18 n. E&A inspector and out/trenched in
Current Condition: SB 4 Current Condition: SB 5 Current Condition:	corner was repaired prior to lots prior to the 8/13/18 insperinspection. Commercial Seer retied the silt fence where it the silt fence in multiple local Sediment Basin Removed - The basin was cl Sediment Basin Good Condition- 40% Filled southern riser and removed Sediment Basin Removed - The basin was cl	inspection on 4/27/18. Sinction. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspection. South of Wild Indigo Stand Prairie Star St. South of 149th Dead End Roth Enterprise cleaner of Rosewater Pkwy and North H.W.S Cleveland Blvd cosed prior to the 8/24/16	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry B on on 6/10/20. 11/14/2005 d off the risers prior to the 7 rior to inspection on 7/2/18 inspection.	Removed Removed Removed Removed	No
SB 5 Current Condition: SB 7 Current Condition: SB 7 Current Condition: STR	corner was repaired prior to lots prior to the 8/13/18 insperinspection. Commercial Seer retied the silt fence where it with the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition- 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspecti South of Wild Indigo St and Prairie Star St. Osed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage p Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Osed prior to the 8/24/16 Entire Site	ilt fence was repaired and sing repaired and cleaned or red the silt fence prior to the 8/12/19 inspection. Jerry Bon on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 prior to inspection on 7/2/18. inspection.	Rediment was clear out the silt fence price 6/24/19 inspection anks repaired/clear Removed Active Removed Active Removed Active Active Active Active	No Pustin Roth removed Yes
Current Condition: SB 4 Current Condition: SB 5 Current Condition:	corner was repaired prior to lots prior to the 8/13/18 inspecions. Commercial Seed retied the silt fence where it the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition- 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin Removed - The basin was cl. Sediment Basin Removed - The basin was cl. Street Cleaning Fair Condition - CBS Homes	inspection on 4/27/18. Sinction. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspection. South of Wild Indigo Stand Prairie Star St. Osed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage postuthwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Osed prior to the 8/24/16 Entire Site cleaned the streets in force	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry B on on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 rior to inspection on 7/2/18 inspection. 2/26/2007 ont of Lot 26 prior to inspection.	Removed Active Removed Active Active Active Active Active Active Active Active Active	No Pustin Roth removed Yes Yes treets were clean
SB 5 Current Condition: SB 7 Current Condition: SB 7 Current Condition: STR	corner was repaired prior to lots prior to the 8/13/18 inspection. Commercial Seed retied the silt fence where it the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition - 40% Filled southern riser and removed. Sediment Basin Femoved - The basin was cl. Sediment Basin Femoved - The basin was cl. Sediment Basin Removed - The basin was cl. Street Cleaning Fair Condition - CBS Homes during the 9/18/18 inspection	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the inspections prior to the inspections prior to the inspections prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage posouthwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Seed prior to the 8/24/16 Entire Site cleaned the streets in fine Street was cleaned in	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry B on on 6/10/20. i inspection. 11/14/2005 d off the risers prior to the 7 rior to inspection on 7/2/18 i inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 10	Removed Active Removed Active	No Dustin Roth removed Yes Yes treets were clean Streets were
SB 5 Current Condition: SB 7 Current Condition: SB 7 Current Condition: STR	corner was repaired prior to lots prior to the 8/13/18 inspecions. Commercial Seed retied the silt fence where it the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition- 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin Removed - The basin was cl. Sediment Basin Removed - The basin was cl. Street Cleaning Fair Condition - CBS Homes	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the inspection of the inspection o	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry B on on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 rior to inspection on 7/2/18. inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 18 cleaning recommendations	Removed Active Removed Active Active Active Active Active Active Removed Active Removed Active Removed	No Dustin Roth removed Yes treets were clean Streets were ereport until the
SB 5 Current Condition: SB 7 Current Condition: SB 7 Current Condition: STR	corner was repaired prior to lots prior to the 8/13/18 inspection. Commercial Seed retied the silt fence where it the silt fence in multiple local Sediment Basin Removed - The basin was cl Sediment Basin Good Condition- 40% Filled southern riser and removed Sediment Basin Fair Condition - CBS Homes during the 9/18/18 inspection covered in snow during the 2	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repairwas damaged during the tions prior to the inspections prior to the inspection of	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry E on on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 vior to inspection on 7/2/18 inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 1th cleaning recommendations are occurred. Minor street	ediment was clear out the silt fence price 6/24/19 inspectio Banks repaired/clear Removed Active 7/7/16 inspection. D. Removed Active 2/2/18 inspection. S.	No Dustin Roth removed Yes Treets were clean Streets were Feport until the French of to the 11/6/18 Yes Treets were Freport until the French of to the total removed The treets were Freport until the French of tots
SB 5 Current Condition: SB 7 Current Condition: SB 7 Current Condition: STR	corner was repaired prior to lots prior to the 8/13/18 insperinspection. Commercial Seer retied the silt fence where it with the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition- 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin Removed - The basin was cl. Street Cleaning Fair Condition - CBS Homes during the 9/18/18 inspection covered in snow during the 2 inspector can verify if any str. 60, 61, and 66 by plowing accurb line. Legacy Homes clean	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the inspection of the inspection o	ilt fence was repaired and s ling repaired and cleaned o red the silt fence prior to the 8/12/19 inspection. Jerry B on on 6/10/20. 3 inspection. 11/14/2005 d off the risers prior to the 7 orior to inspection on 7/2/18 is inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 10 cleaning recommendations ave occurred. Minor street mes prior to the 3/5/19 inspection to the 5/7/19 inspection, mi	Removed Active	No Pustin Roth removed Yes treets were clean Streets were ereport until the rmed in front of lots still present along the esent in front of lots 38
SB 5 Current Condition: SB 7 Current Condition: SB 7 Current Condition: STR	corner was repaired prior to lots prior to the 8/13/18 inspecions. Commercial Seer retied the silt fence where it with the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition- 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin Fair Condition - CBS Homes during the 9/18/18 inspection covered in snow during the 2 inspector can verify if any str. 60, 61, and 66 by plowing accurb line. Legacy Homes cleand 39, inspector will continu	inspection on 4/27/18. Sizection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the inspections prior to the inspection of Wild Indigo Stand Prairie Star St. South of Wild Indigo Stand Prairie Star St. South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage postuthwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd South of 149th Dead End Entire Site Cleaned in North H.W.S Cleveland Blvd Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd South of 149th Dead End For Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and Rosewa	ilt fence was repaired and sing repaired and cleaned or red the silt fence prior to the 8/12/19 inspection. Jerry Bon on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 prior to inspection on 7/2/18. inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 14 cleaning recommendations are occurred. Minor street the sprior to the 3/5/19 inspection to 5/7/19 inspection, mile Development cleaned the	Removed Active Removed Active	Yes treets were clean Streets were report until the remed in front of lots 38 t 44 prior to the 11/6/18 n. E&A inspector nned out/trenched in No No Pustin Roth removed
SB 5 Current Condition: SB 7 Current Condition: SB 7 Current Condition: STR	corner was repaired prior to lots prior to the 8/13/18 insperinspection. Commercial Seer retied the silt fence where it with the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition- 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin Removed - The basin was cl. Street Cleaning Fair Condition - CBS Homes during the 9/18/18 inspection covered in snow during the 2 inspector can verify if any str. 60, 61, and 66 by plowing accurb line. Legacy Homes clean	inspection on 4/27/18. Sizection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the inspections prior to the inspection of Wild Indigo Stand Prairie Star St. South of Wild Indigo Stand Prairie Star St. South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage postuthwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd South of 149th Dead End Entire Site Cleaned in North H.W.S Cleveland Blvd Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd South of 149th Dead End For Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Southwest Corner of Rosewater Pkwy and Rosewa	ilt fence was repaired and sing repaired and cleaned or red the silt fence prior to the 8/12/19 inspection. Jerry Bon on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 prior to inspection on 7/2/18. inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 14 cleaning recommendations are occurred. Minor street the sprior to the 3/5/19 inspection to 5/7/19 inspection, mile Development cleaned the	Removed Active Removed Active	Yes treets were clean Streets were report until the remed in front of lots 38 t 44 prior to the 11/6/18 n. E&A inspector nned out/trenched in No No Pustin Roth removed
SB 5 Current Condition: SB 7 Current Condition: SB 7 Current Condition: STR	corner was repaired prior to lots prior to the 8/13/18 inspecions. Commercial Seeretied the silt fence where it the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition - 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin Fair Condition - CBS Homes during the 9/18/18 inspection covered in snow during the 2 inspector can verify if any str. 60, 61, and 66 by plowing accurb line. Legacy Homes cleand 39, inspector will continu.	inspection on 4/27/18. Sinction. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage possible Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd cleaned the streets in from Street was cleaned in 12/19/19 inspection, street was cleaned in 12/19/19 inspection, street was cleaned the curb line prior the tomonitor. Brookstone loomes cleaned the street loaning activities have been street loaning activities have been street loaning activities and the curb line prior and the curb line prior and the street loaning activities or by Legacy Horestone loaning scleaned the street loaning activities have been street loaning activities have been street loaning activities and the street loaning activities activities and the street loaning acti	ilt fence was repaired and sing repaired and cleaned or red the silt fence prior to the 8/12/19 inspection. Jerry Bon on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 prior to inspection on 7/2/18. inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 14 cleaning recommendations are occurred. Minor street the sprior to the 3/5/19 inspection to 5/7/19 inspection, mile Development cleaned the	Removed Active Removed Active	Yes treets were clean Streets were report until the remed in front of lots 38 t 44 prior to the 11/6/18 n. E&A inspector nned out/trenched in No No Pustin Roth removed
SB 5 Current Condition: SB 7 Current Condition: SB 7 Current Condition: STR	corner was repaired prior to lots prior to the 8/13/18 inspecions. Commercial Seer retied the silt fence where it with the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition- 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin Fair Condition - CBS Homes during the 9/18/18 inspection covered in snow during the 2 inspector can verify if any str. 60, 61, and 66 by plowing accurb line. Legacy Homes cleand 39, inspector will continu	inspection on 4/27/18. Sinction. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage possible Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd cleaned the streets in from Street was cleaned in 12/19/19 inspection, street was cleaned in 12/19/19 inspection, street was cleaned the curb line prior the tomonitor. Brookstone loomes cleaned the street loaning activities have been street loaning activities have been street loaning activities and the curb line prior and the curb line prior and the street loaning activities or by Legacy Horestone loaning scleaned the street loaning activities have been street loaning activities have been street loaning activities and the street loaning activities activities and the street loaning acti	ilt fence was repaired and sing repaired and cleaned or red the silt fence prior to the 8/12/19 inspection. Jerry Bon on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 prior to inspection on 7/2/18. inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 14 cleaning recommendations are occurred. Minor street the sprior to the 3/5/19 inspection to 5/7/19 inspection, mile Development cleaned the	Removed Active Removed Active	Yes treets were clean Streets were report until the remed in front of lots 38 t 44 prior to the 11/6/18 n. E&A inspector nned out/trenched in No No Pustin Roth removed
Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR	corner was repaired prior to lots prior to the 8/13/18 insperinspection. Commercial Seer retied the silt fence where it with the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition- 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin Removed - The basin was cl. Street Cleaning Fair Condition - CBS Homes during the 9/18/18 inspectior covered in snow during the 2 inspector can verify if any str. 60, 61, and 66 by plowing accurb line. Legacy Homes cleand 39, inspector will continual 10/22/19 inspection. Metro Hotself Streets should be cleaned in	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the inspections prior to the inspections prior to the inspections prior to the seed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage portions of Rosewater Pkwy and North H.W.S Cleveland Blvd osed prior to the 8/24/16 Entire Site cleaned the streets in from Street was cleaned in 2/19/19 inspection, street reet cleaning activities has twities or by Legacy Horeaned the curb line prior to to monitor. Brookstone to monitor. Brookstone front of lot 17.	ilt fence was repaired and sing repaired and cleaned ored the silt fence prior to the 8/12/19 inspection. Jerry Bon on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 vior to inspection on 7/2/18 inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 10 to cleaning recommendations are occurred. Minor street mes prior to the 3/5/19 inspection the 5/7/19 inspection, mile Development cleaned the tin front of Lots 17 and 25 prior to 17 and 25 prior to 18 prior to 19 prior to	Removed Active Removed Active Active Active Active Active Active Color 18 inspection in the clean of	Yes treets were expert until the report until the still present along the seen in front of lots 38 t 44 prior to the
Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR	corner was repaired prior to lots prior to the 8/13/18 inspecions. Commercial Seeretied the silt fence where it the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition - 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin Fair Condition - CBS Homes during the 9/18/18 inspection covered in snow during the 2 inspector can verify if any str. 60, 61, and 66 by plowing accurb line. Legacy Homes cleand 39, inspector will continu.	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the inspections prior to the inspections prior to the inspections prior to the seed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage portions of Rosewater Pkwy and North H.W.S Cleveland Blvd osed prior to the 8/24/16 Entire Site cleaned the streets in from Street was cleaned in 2/19/19 inspection, street reet cleaning activities has twities or by Legacy Horeaned the curb line prior to to monitor. Brookstone to monitor. Brookstone front of lot 17.	ilt fence was repaired and sing repaired and cleaned ored the silt fence prior to the 8/12/19 inspection. Jerry Bon on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 vior to inspection on 7/2/18 inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 10 to cleaning recommendations are occurred. Minor street mes prior to the 3/5/19 inspection the 5/7/19 inspection, mile Development cleaned the tin front of Lots 17 and 25 prior to 17 and 25 prior to 18 prior to 19 prior to	Removed Active Removed Active Active Active Active Active Active Color 18 inspection in the clean of	Yes treets were expert until the report until the still present along the seen in front of lots 38 t 44 prior to the
SB 4 Current Condition: SB 5 Current Condition: STR Current Condition:	corner was repaired prior to lots prior to the 8/13/18 inspecinspection. Commercial Seer retied the silt fence where it with the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition- 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin Removed - The basin was cl. Street Cleaning Fair Condition - CBS Homes during the 9/18/18 inspectior covered in snow during the 2 inspector can verify if any str 60, 61, and 66 by plowing accurb line. Legacy Homes cleand 39, inspector will continu 10/22/19 inspection. Metro Homes was informed to lot street should be cleaned in Metro Homes was informed to the single control of the sin	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned int to restore drainage portion of Rosewater Pkwy and North H.W.S Cleveland Blvd cosed prior to the 8/24/16 Entire Site cleaned the streets in final prior to the streets in final prior to the streets in final prior to the street cleaning activities has trivities or by Legacy Horeaned the curb line prior to the original prior to the street front of lot 17.	ilt fence was repaired and sing repaired and cleaned ored the silt fence prior to the 8/12/19 inspection. Jerry Bon on 6/10/20. 3 inspection. 11/14/2005 d off the risers prior to the 7 prior to inspection on 7/2/18 inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 10 cleaning recommendations are occurred. Minor street the 5/7/19 inspection, mile Development cleaned the tin front of Lots 17 and 25 prior to the 3/5 prior to the 1/2 prior to the 5/7/19 inspection, mile Development cleaned the tin front of Lots 17 and 25 prior to the as of last inspection.	Removed Active Removed Active Active Active Active Active Colors will remain on the cleaning was performed and set of the colors of the color of the inspection.	Yes Treets were clean Streets were clean Streets were report until the Treed in front of lots still present along the seent in front of lots 38 t 44 prior to the on on 5/27/20.
SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: STR STR Current Condition:	corner was repaired prior to lots prior to the 8/13/18 insperinspection. Commercial Seer retied the silt fence where it with the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition- 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin Removed - The basin was cl. Street Cleaning Fair Condition - CBS Homes during the 9/18/18 inspector covered in snow during the 2 inspector can verify if any str 60, 61, and 66 by plowing accurb line. Legacy Homes cleand 39, inspector will continu 10/22/19 inspection. Metro Homes was informed to Signs	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the inspections prior to the inspections prior to the inspections prior to the seed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage portions of Rosewater Pkwy and North H.W.S Cleveland Blvd osed prior to the 8/24/16 Entire Site cleaned the streets in from Street was cleaned in 2/19/19 inspection, street reet cleaning activities has twities or by Legacy Horeaned the curb line prior to to monitor. Brookstone to monitor. Brookstone front of lot 17.	ilt fence was repaired and sing repaired and cleaned ored the silt fence prior to the 8/12/19 inspection. Jerry Bon on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 vior to inspection on 7/2/18 inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 10 to cleaning recommendations are occurred. Minor street mes prior to the 3/5/19 inspection the 5/7/19 inspection, mile Development cleaned the tin front of Lots 17 and 25 prior to 17 and 25 prior to 18 prior to 19 prior to	Removed Active Removed Active Active Active Active Active Active Color 18 inspection in the clean of	Yes treets were clean Streets were report until the remed in front of lots 38 t 44 prior to the 11/6/18 n. E&A inspector nned out/trenched in No No Pustin Roth removed
SB 4 Current Condition: SB 5 Current Condition: STR Current Condition:	corner was repaired prior to lots prior to the 8/13/18 inspecinspection. Commercial Seer retied the silt fence where it with the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition- 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin Removed - The basin was cl. Street Cleaning Fair Condition - CBS Homes during the 9/18/18 inspectior covered in snow during the 2 inspector can verify if any str. 60, 61, and 66 by plowing accurb line. Legacy Homes cleand 39, inspector will continual 10/22/19 inspection. Metro Homes was informed in Metro Homes was informed in Signs Good Condition:	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned int to restore drainage portion of Rosewater Pkwy and North H.W.S Cleveland Blvd cosed prior to the 8/24/16 Entire Site cleaned the streets in final prior to the streets in final prior to the streets in final prior to the street cleaning activities has trivities or by Legacy Horeaned the curb line prior to the original prior to the street front of lot 17.	ilt fence was repaired and sing repaired and cleaned ored the silt fence prior to the 8/12/19 inspection. Jerry Bon on 6/10/20. 3 inspection. 11/14/2005 d off the risers prior to the 7 prior to inspection on 7/2/18 inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 10 cleaning recommendations are occurred. Minor street the 5/7/19 inspection, mile Development cleaned the tin front of Lots 17 and 25 prior to the 3/5 prior to the 1/2 prior to the 5/7/19 inspection, mile Development cleaned the tin front of Lots 17 and 25 prior to the as of last inspection.	Removed Active Removed Active Active Active Active Active Colors will remain on the cleaning was performed and set of the colors of the color of the inspection.	Yes Treets were clean Streets were clean Streets were clean Streets were until the Treed in front of lots still present along the seent in front of lots 38 t 44 prior to the on on 5/27/20.
SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: STR STR Current Condition:	corner was repaired prior to lots prior to the 8/13/18 inspecinspection. Commercial Seer retied the silt fence where it with the silt fence in multiple local. Sediment Basin Removed - The basin was classed and seed an	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned int to restore drainage portion of Rosewater Pkwy and North H.W.S Cleveland Blvd cosed prior to the 8/24/16 Entire Site cleaned the streets in final prior to the streets in final prior to the streets in final prior to the street cleaning activities has trivities or by Legacy Horeaned the curb line prior to the original prior to the street front of lot 17.	ilt fence was repaired and sing repaired and cleaned ored the silt fence prior to the 8/12/19 inspection. Jerry Bon on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 vior to inspection on 7/2/18 inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 10 to cleaning recommendations are occurred. Minor street mes prior to the 3/5/19 inspection the 5/7/19 inspection, mile Development cleaned the tin front of Lots 17 and 25 prior to the 3/5/19 inspection of Lots 17 and 25 prior to	Removed Active Removed Active	Yes Treets were clean Streets were ereport until the front of lots still present along the sent in front of lots at 44 prior to the on on 5/27/20.
SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: STR Current Condition:	corner was repaired prior to lots prior to the 8/13/18 inspecinspection. Commercial Seer retied the silt fence where it with the silt fence in multiple local. Sediment Basin Removed - The basin was classed and seed an	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned int to restore drainage portion of Rosewater Pkwy and North H.W.S Cleveland Blvd cosed prior to the 8/24/16 Entire Site cleaned the streets in final prior to the streets in final prior to the streets in final prior to the street cleaning activities has trivities or by Legacy Horeaned the curb line prior to the original prior to the street front of lot 17.	ilt fence was repaired and sing repaired and cleaned ored the silt fence prior to the 8/12/19 inspection. Jerry Bon on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 vior to inspection on 7/2/18 inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 10 to cleaning recommendations are occurred. Minor street mes prior to the 3/5/19 inspection the 5/7/19 inspection, mile Development cleaned the tin front of Lots 17 and 25 prior to the 3/5/19 inspection of Lots 17 and 25 prior to	Removed Active Removed Active	Yes Treets were clean Streets were ereport until the front of lots still present along the sent in front of lots at 44 prior to the on on 5/27/20.
SB 4 Current Condition: SB 5 Current Condition: STR Current Condition: STR STR Current Condition:	corner was repaired prior to lots prior to the 8/13/18 inspecinspection. Commercial Seer retied the silt fence where it with the silt fence in multiple local. Sediment Basin Removed - The basin was cl. Sediment Basin Good Condition- 40% Filled southern riser and removed. Sediment Basin Removed - The basin was cl. Sediment Basin Removed - The basin was cl. Street Cleaning Fair Condition - CBS Homes during the 9/18/18 inspectior covered in snow during the 2 inspector can verify if any str. 60, 61, and 66 by plowing accurb line. Legacy Homes cleand 39, inspector will continual 10/22/19 inspection. Metro Homes was informed in Metro Homes was informed in Signs Good Condition:	inspection on 4/27/18. Si ection. Commercial Seed ding backfilled and repair was damaged during the tions prior to the inspections prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned int to restore drainage portion of Rosewater Pkwy and North H.W.S Cleveland Blvd cosed prior to the 8/24/16 Entire Site cleaned the streets in final prior to the streets in final prior to the streets in final prior to the street cleaning activities has trivities or by Legacy Horeaned the curb line prior to the original prior to the street front of lot 17.	ilt fence was repaired and sing repaired and cleaned ored the silt fence prior to the 8/12/19 inspection. Jerry Bon on 6/10/20. inspection. 11/14/2005 d off the risers prior to the 7 vior to inspection on 7/2/18 inspection. 2/26/2007 ont of Lot 26 prior to inspection of lot 38 prior to the 10 to cleaning recommendations are occurred. Minor street mes prior to the 3/5/19 inspection the 5/7/19 inspection, mile Development cleaned the tin front of Lots 17 and 25 prior to the 3/5/19 inspection of Lots 17 and 25 prior to	Removed Active Removed Active Active Active Active Active Colors will remain on the cleaning was performed and set of the colors of the color of the inspection.	Yes Treets were clean Streets were clean Streets were in front of lots still present along the sent in front of lots at 44 prior to the on on 5/27/20.