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 Dont Monogor

Enaineerina Answers

Environmental Services Dept. Manager Engineering Answers							
	E	E&A- P2005.030.0	00				
Inspector: Luke Antholz					Stage		
		The He	ritage		2		
Project Name:	NER110495				2		
For Week Ending:	8/8/2020						
For week Linding.	East of 156th Stre	nington NE					
Project Location:	East of 150th Site	•			68007		
roject Location: (Douglas County)							
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	98%						
	•	•	•				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.16"						
Monday	0.00"						
Tuesday	0.00"	7/28/2020	Clear 86/62	3:25 PM			
Wednesday	0.00"						
Thursday	0.10"						
Friday	0.00"						
Saturday	0.12"						
					Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.20"						
Thursday	0.05"						
Friday	0.00"						
Saturday	0.00"						
					Week		
Sunday:	N/A						
Monday	N/A						
Tuesday Wednesday	N/A N/A						
Thursday Friday	N/A N/A						
Saturday	N/A N/A						
Saturday	IN/A						
	None						
Complaints:							
Construction Sequencing:	·	·		· · · · ·			
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perm	nanent cessation of grad	ing, earthwork, or ground distu	irbance in the last 14 days	?		
Entire site, grading completed 7/2006 a	and site seeded 0/5/06 Gradin	a began on old schor	l site east of Stararasa Pa	ad (11/0/17)			
Which portion(s) (i.e. drainage basins) of the		0 0		· · ·			
Entire site, grading completed 7/2006 a What temporary or permanent stabilization n		0 0	n site east of Stargrass Ro	au (11/9/17).			
Wetlands Mitigation Seeding (5/31/06)		• •	0/5/06) Re-Seeded 5/21/0	7 Re-Seeded POW on	9/5/07 & 11/1/07		
Vetlands Mitigation Seeding (5/31/06) Erosion seeded in various areas (4/09) seeded (9/10/16/). Area surrounding S	, Old Basin 5 was seeded and	matted (5/2/12). The					
Checklist Questions:							

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?

ireate Corrective Action? /A lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate r needed to prevent erosion. es reate Corrective Action? /A /A // / / / / / / / / / / / / / / /	Vac					
A consistence above search or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequat a construction enternation of the project and if stabilized as required? List inactive portions of the project and if stabilization measure are adequate a construction enternates (construction material, hazardous, std.) being managed properly? Perest Corrective Action? Perest Corrective Action? Construction entrances and adjacent streets being maintained adequately? Perest Corrective Action? Construction entrances and adjacent streets being maintained adequately? Perest Corrective Action? Construction entrances and adjacent streets being maintained adequately? Perest Corrective Action? Construction entrances and adjacent streets being maintained adequately? Perest Corrective Action? Construction entrances and subject streets above and the street as a construction entrance as a street as a construction entrance as a street as a stree	Yes Create Corrective Action?					
r inceded to prevent encoden. A reade Corrective Action? A reade Corrective Action? Construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? E construction entrances and being maintained adequately construction entrance and the construction entrance and being maintained adequately and the construction entrance and being maintained adequately and the construction entrance and the construction entrance and being maintained adequately and the construction entrance and being maintained adequately and the construction entrance and being maintained adequately entrance and entrance and the construction entrance and being maintained adequately entrance and enore and entrance and being entrance and entranc	N/A					
r inceded to prevent encoden. A reade Corrective Action? A reade Corrective Action? Construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? e construction entrances and adjacent streets being maintained adequately? E construction entrances and being maintained adequately construction entrance and the construction entrance and being maintained adequately and the construction entrance and being maintained adequately and the construction entrance and the construction entrance and being maintained adequately and the construction entrance and being maintained adequately and the construction entrance and being maintained adequately entrance and entrance and the construction entrance and being maintained adequately entrance and enore and entrance and being entrance and entranc						
Teste Corrective Action? Teste Corrective		or otherwise stabilized as rec	quired? List inactive po	ortions of the project and	if stabilization me	asure are adequate
A are waste material (concrete, construction metrial, hazardous, etc.) being managed properly? are waste material (concrete, construction metrial, hazardous, etc.) being managed properly? are waste material (concrete, construction metrial, hazardous, etc.) being managed properly? are waste material (concrete, construction metrial, hazardous, etc.) being managed properly? are waste material (concrete, construction activity adequately controlled on the site? are waste material (concrete, construction activity adequately controlled on the site? are waste material (concrete, construction activity adequately controlled on the site? are waste material (concrete, construction activity adequately controlled on the site? are waste material (concrete, construction activity adequately controlled on the site? are waste material (concrete, construction activity adequately controlled on the site? are waster material (concrete, construction activity adequately controlled on the site? are waster material (concrete, construction activity adequately controlled on the site? are waster material (concrete, construction activity adequately controlled on the site? are waster material (concrete, construction activity adequately controlled on the site? are waster material (concrete, addition) are waster material (concrete, addition) are waster material (concrete, addition) are waster material (concrete, a	Yes					
ve waste materials (concrete, construction material, hazardous, etc.) being managed properly? • we waste materials (concrete, Action? • we waste materials (concrete Action? • we onstruction entrances and adjacent streets being maintained adequately? • we construction entrances and adjacent streets being maintained adequately? • we construction entrances and adjacent streets being maintained adequately? • we construction entrances and adjacent streets being maintained adequately? • we construction entrances and adjacent streets being maintained adequately? • we construction entrances and adjacent streets being maintained adequately? • we construction entrances and adjacent streets being maintained adequately controlled on the site? • we construction entrances and adjacent streets being maintained adequately? • we construction activity adequately controlled on the site? • we construction beinding. • Set at the street of home building. • Set at the property of the new area as of 11/01/1. The inspector will continue to monitor is effectively as the surrounding area is primarily build us to the remaining bain can accommodate the flow coming from the adjacent lost. The basin was working effectively on maintenance building. • or failed formet Actions (Date): • indings / Corrective Actions (Date): • or failed the fliper formance if ubscomes nocessary as of the 112/20/17 impection. • Of the Construction Entrance Bayer Young Geneed out and removed the concrete washout prior to the S/2/15 inspection. • Of the Construction Entrance Bayer Young Geneed out and removed the concrete washout prior to the S/2/15 inspection. • Of the Construction Entrance Bayer Young Geneed out and removed the concrete washout prior to the S/2/15 inspection. • Of the Concrete Bayer Young Geneed out and removed the concrete washout prior to the S/2/15 inspection. • Of the Control the S/2/20 inspection on frigo/20. Male Henne inspec	Create Corrective Action?					
construction entrances and adjacent streets being maintained adequately? events the construction entrances and adjacent streets being maintained adequately? events the construction entrances and adjacent streets being maintained adequately? events the construction entrances and adjacent streets being maintained adequately? events the construction entrances and adjacent streets being maintained adequately? events the construction entrances and adjacent streets being maintained adequately controlled on the site? events the construction entrances and adjacent streets being maintained adequately controlled on the site? events the construction entrances and adjacent streets being maintained adequately controlled on the site? events the construction entrance being of the new area as of 11/0/17. The inspector will continue to monitor its effectiveness as of site active for home building. Construction being and and an accommodate the flow coning from the adjacent lots. The basin was working effectively af the 41/318 inspecton. Intersection of Intersection of Intersection adjacent lots. The basin was working effectively as the advance Actions (Date): Intersection of the 02/016 install Date Status Maintenance Correct Condition: Pending - The inspector will recommend an extrance if the becomes necessary as of the I12/2/217 inspection. Correct Condition: Pending - The inspector will commend an extrance if the correct washout price the 02/016 install Date Status Maintenance Correct Condition: Pending - The inspector will commend an extrance if the correct washout price the 02/016 install Date Status Maintenance Correct Condition: Pending - The inspector will commend an extrance if the correct washout price the 02/016 install Date Status Maintenance Correct Condition: Pending - The inspector will commend an extrance	N/A					
construction entrances and adjacent streets being maintained adequately? events the construction entrances and adjacent streets being maintained adequately? events the construction entrances and adjacent streets being maintained adequately? events the construction entrances and adjacent streets being maintained adequately? events the construction entrances and adjacent streets being maintained adequately? events the construction entrances and adjacent streets being maintained adequately controlled on the site? events the construction entrances and adjacent streets being maintained adequately controlled on the site? events the construction entrances and adjacent streets being maintained adequately controlled on the site? events the construction entrance being of the new area as of 11/0/17. The inspector will continue to monitor its effectiveness as of site active for home building. Construction being and and an accommodate the flow coning from the adjacent lots. The basin was working effectively af the 41/318 inspecton. Intersection of Intersection of Intersection adjacent lots. The basin was working effectively as the advance Actions (Date): Intersection of the 02/016 install Date Status Maintenance Correct Condition: Pending - The inspector will recommend an extrance if the becomes necessary as of the I12/2/217 inspection. Correct Condition: Pending - The inspector will commend an extrance if the correct washout price the 02/016 install Date Status Maintenance Correct Condition: Pending - The inspector will commend an extrance if the correct washout price the 02/016 install Date Status Maintenance Correct Condition: Pending - The inspector will commend an extrance if the correct washout price the 02/016 install Date Status Maintenance Correct Condition: Pending - The inspector will commend an extrance	Are waste materials (concrete, cons	truction material hazardous	etc) being managed	properly?		
a - See BPP Section re construction entrances and adjacent strets being maintained adequately? a - See BPP Section re construction entrances and adjacent strets being maintained adequately? a - See BPP Section dust associated with the construction activity adequately controlled on the site? B	No	truction material, nazaruous	, etc./ being managed			
ve construction entrances and adjacent streets being maintained adequately? o Generative Action? o Generative Action? o Generative Action? A Generativ	Create Corrective Action?					
a last associated with the construction activity adequately controlled on the site? a last associated with the construction activity adequately controlled on the site? a last associated with the construction activity adequately controlled on the site? a last associated with the construction activity adequately controlled on the site? a last associated with the construction activity adequately controlled on the site? a last associated with the construction activity adequately controlled on the site? a last associated with the construction activity adequately controlled on the site? a last associated with the construction activity adequately controlled on the site? a last associated with the construction activity adequately controlled on the site? b last associated with the construction be realised to a life on the grading of the new area as of 11/91/1. The inspector will contain the maining allower and last construction and ecommodate the flow coning from the adjacent lats. The basin was working effectively at a late was a late on the adjacent late. The basin was working effectively at a late was a late on the adjacent late. The basin was working effectively at a late was a late was and late on the adjacent late. The basin was working effectively at a late was a late was and late on the adjacent late. The basin was working effectively at a late was a late was and late on the adjacent late. The basin was working effectively at a late was a late was and late on the late of the late on th	No - See BMP section					
insets Corrective Action? des BMD Section des BMD Sectin des BMD Section des BMD Section des BMD Secti	Are construction entrances and adja	acent streets being maintain	ed adequately?			
o - See BMP Section dust associated with the construction activity adequately controlled on the site? see corrective Action? Active Corrective Action? Set is active for home building. Set is active for hom	No					
dust associated with the construction activity adequately controlled on the site? set set of a status of the set						
estate Corrective Action? A Commonts: Commonts: Site as active for home building: Site for continon: Site for continon:						
Interview Action? Max Generative Actions (Mathematic Mathematic Mathematin Mathematic Mathematic Mathematic Mathematin		tion activity adequately cont	trolled on the site?			
A comments: comm	Yes Create Corrective Action?					
comments: SB4 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 he surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots. The basin was working effectively so of the 8/13/18 inspection. Initiality 10 corrective Actions (Date): indings 1 Corrective Washout (Date) 2 Date Current Condition: If 1 Concrete Washout (Date) 2 Corrective Washout prior to the 92(8/15) inspection. Fer Condition: Removed - E&A inspector removed the inter during inspection on 4/15/17. Lot 17 Individual Lot Lot 17 Entity202(Date) Active Yes Current Condition: Fer Condition: Active Here Here Here Here Here Here Here He	N/A					
comments: SB4 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 he surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots. The basin was working effectively so of the 8/13/18 inspection. Initiality 10 corrective Actions (Date): indings 1 Corrective Washout (Date) 2 Date Current Condition: If 1 Concrete Washout (Date) 2 Corrective Washout prior to the 92(8/15) inspection. Fer Condition: Removed - E&A inspector removed the inter during inspection on 4/15/17. Lot 17 Individual Lot Lot 17 Entity202(Date) Active Yes Current Condition: Fer Condition: Active Here Here Here Here Here Here Here He						
Site is active for home building. Sole is being parallely closed to accommodate the dirt from the grading of the new area as of 11/9/17. The inspector will continue to montrix its effectiveneys of the 8/1/3/16 inspection. indings / Corrective Actions (Date): indings / Corrective	Comments:					
.5B 4 is being partially closed is accommodate the dirt form the grading of the new are as of 11/9/17. The inspector will continue to monitor its effectiveness to a survey of an earlie primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots. The basin was working effectively so of the 8/13/16 inspection. indings / Corrective Actions (Date): indings / Corrective Acting (Date): i						
he surcounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots. The basin was working effectively indings / Corractive Actions (Date): indings / Corractive Actions (Date): ind	8	ommodate the dirt from the gra	ading of the new area as	of 11/9/17 The inspector v	vill continue to mon	itor its effectiveness
indings / Corrective Actions (Date): indings / Corrective Actions (Date): Construction Entrance Removed Read Current Condition: CW1 Concrete Washout Concrete	The surrounding area is primarily built					
Indings / Corrective Actions (Date): Maintenance is required in the BMP section. Unique Name Type Location Projected Install Date Status Maintenance CE 1 Construction Entrance Reservood and 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. No CW 1 Concrete Washout Lot 20 Removed Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed Current Condition: Removed - E&A inspector Numy Status Lot 162 Removed Yes Current Condition: Removed - E&A inspector Numy Status No Removed Yes Current Condition: Removed - E&A inspector more the line filter during inspection on 4/15/17. No Yes Current Condition: Removed - E&A inspector Numy Status Note thems using inspection on 5/10/20. Metro Homes using inspection on 7/202. Active Yes Yes Current Condition: Fair Condition - Metro Homes began excavating the lot prior to the inspection on 5/10/20. Metro Homes usinfamilies of the lot prior to the inspection on 5/10/20. Metro Homes usinfamice on the find 200 in the inspection on 5/10/20. Metro	as of the 8/13/18 inspection.	-				
Nome maintenance is required in the BMP section. Unique Name Type Location Projected Install Date Status Maintenance CE 1 Construction Entrance Resewood and Resewood and 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. Removed CW 1 Concrete Washout Lot 20 Removed Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed Current Condition: Removed - Boyer Young cleaned out and removed the prior to the 9/26/15 inspection. Removed Current Condition: Removed - Marka Suppector will wight for to the inspection on 6/19/20. Removed Current Condition: Removed - Concerte Washout prior to the insp	Findings / Corrective Actions (Date)					
Unique Name Type Location Projected Install Date Status Maintenance CE 1 Construction Entrance Intersection of Rosewood and 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. No CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/2615 Inspection. Removed Current Condition: Removed - ESA inspector removed the concrete washout prior to the 9/2615 Inspection. Removed Lot 17 Individual Lot Lot 17 Graves Use Main Condition: Removed - ESA inspector removed the inspection on 4/15/17. Lot 17 Individual Lot Lot 17 Graves Use Homes began exavariting the lot prior to the inspection on 5/12/20. Note the proved Main Mere Home removed difficion - Mere NOW prior to the inspection on 5/12/20. Note the orgen on 5/12/20. Note the orgen on 5/12/20. Current Condition: Eart Condition - Mere NOW prior to the inspection on 6/10/20. Netro Homes was informed to complete by 8/420. Note thome swas informed to complete by 8/420. Note Homes was informed to complete by 8/420. <t< th=""><td>.</td><td></td><td></td><td></td><td></td><td></td></t<>	.					
CE 1 Intersection of Rosewood and Alinwood Road Intersection of Rainwood Removed	Some maintenance is required in the E	3MP section.				
CE 1 Intersection of Rosewood and Alinwood Road Intersection of Rainwood Removed			1		-	
CE 1 Construction Entrance Rosewood and Rainwood Road 11/21/2017 Pending No Current Condition: Pending - The inspector will recommed an entrance if it becomes necessary as of the 11/21/2017 inspection. No CW1 Concrete Washout L0120 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed Utrent Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed Current Condition: Removed - E&A inspector removed the intel filter during inspection on 4/15/17. Removed Lot 17 Init of the tot be one of the lot during the 52/27/20 inspecton. 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 was identified as the owner of the lot during the 52/27/20 inspecton. 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 sit fence on the inspection on 7/28/20. Lot 18 Silf Pence Lot 18 Removed Removed Lot 18 Silf Pence Lot 18<	Unique Name	Туре		Projected Install Date	Status	Maintenance
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 cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Removed Current Condition: Removed - Edu and removed the inspection on the 9/26/15 inspection. Removed Current Condition: Removed - Edu and removed the filter during inspection on 4/15/17. Removed Lot 17 Individual Lot Lot 17 S/12/200 Active Yes Current Condition: Fair 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 ther. Metro Home moved of the lot prior to the inspection on 6/19/20. Metro Homes installed stil fence on the front Correre of the lot prior to the inspection on 6/19/20. Metro Homes was identified as the owner of the lot should be moved 50 ft away from the curb inlet and secured. 1.) The portable toilet on the lot should be moved 50 ft away from the curb inlet and secured. 2.) The silt fence on the side sof the lot prior to the inspection on 6/19/20. Lot 18 Silt Fence						
CW 1 Concrete Washout Lot 20 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Current Condition: Removed - E&A inspector removed the inter filter during inspection on 4/15/17. Removed Lot 17 Individual Lot Lot 17 S/12/200 Active Yes Current Condition: Fair 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 dir pile from the ROW prior to the inspection on 6/10/20. Metro Homes was informed to complete by 8/4/20. 1.) The portable toilet on the lot should be moved 50 ft away from the curb inlet and secured. 2.) The silt fence Lot 18 Removed Current Condition: Silt Fence Lot 18 Removed Removed Lot 18 Silt Fence Lot 18 Removed Removed Lot 20 Individual Lot Lot 20 Removed Lot 18 Silt Fence <td>CE 1</td> <td>Construction Entrance</td> <td>Rainwood Road</td> <td>11/21/2017</td> <td>Pending</td> <td>No</td>	CE 1	Construction Entrance	Rainwood Road	11/21/2017	Pending	No
Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. CW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. IF 1 Inlet Filter Resewater Prky and Chicory St. Removed Current Condition: Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Removed Yes Current Condition: Removed - Boyer Young cleaned out and removed the inspection on 5/12/20. Active Yes Fair Condition: Removed - E&A inspector removed the intel filter during inspection on 5/12/20. Active Here Here Here Here Here Here Here He	Current Condition:	Pending - The inspector will r	ecommend an entrance	if it becomes necessary as	of the 11/21/2017	inspection.
OW 2 Concrete Washout Lot 162 Removed Current Condition: Removed - Boyer Young deaned out and removed the concrete washout prior to the 9/26/15 inspection. IF 1 Interface Removed - Chicory St. Removed Current Condition: Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Removed Removed Current Condition: Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Removed Removed Current Condition: Fair Condition - Metro Homes began excavating the lot prior to the inspection on 5/12/20. Metro Homes installed as the owner of the lot during the 5/27/20 inspection. Any maintenance for the lot will now be sent to them. Metro Home removed dir pile from the ROW prior to the inspection on 6/10/20. Metro Homes installed silt fence on the front comers of the lot prior to the inspection on 6/19/20. Metro Homes installed silt fence on the sides of the lot should be repaired where damaged. 1.) The portable toilet on the lot should be moved 50 ft away from the curb inlet and secured. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to compl	CW 1					
Current Condition: Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. IF 1 Inlet Filter Resewater Prky and Chicory St. Removed Current Condition: Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Removed Lot 17 Individual Lot Lot 17 5/12/2020 Active Yes Current Condition: Fair 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 silf fence on the front corners of the lot prior to the inspection on 6/19/20. Metro Homes installed a portable toilet on the lot prior to the inspection on 7/28/20. Lot 18 Silf fence on the sides of the lot should be moved 50 ft away from the curb inlet and secured. 2.) The silf fence on the sides of the lot prior to the inspection on 6/19/20. Lot 18 Silf fence Lot 18 Removed Current Condition: Removed - Gene Bramhill sodded the lot prior to the inspection on 6/19/20. Removed Lot 20 Individual Lot Lot 20 Removed Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. <tr< th=""><td>Current Condition:</td><td>Removed - Boyer Young clea</td><td>aned out and removed th</td><td>e concrete washout prior to</td><td>o the 9/26/15 inspec</td><td>ction.</td></tr<>	Current Condition:	Removed - Boyer Young clea	aned out and removed th	e concrete washout prior to	o the 9/26/15 inspec	ction.
IF 1 Inlet Filter Rosewater Prky and Chicory St. Removed Current Condition: Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Individual Lot Lot 17 5/12/2020 Active Yes Current Condition: Fair 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 Home 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. Metro Homes installed a portable toilet on the lot prior to the inspection on 7/28/20. 1.) The portable toilet on the lot should be moved 50 ft away from the curb inlet and secured. 2.) The silt fence on the sides of the lot prior to the inspection on 6/19/20. Lot 18 Silt Fence Lot 18 Removed Current Condition: Removed - Gene Bramhill sodded the lot prior to the inspection on 6/19/20. Removed Lot 20 Individual Lot Lot 22 Removed Removed Current Condition: Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins. Removed Lot 18 Individual Lot Lot 22 Removed Yes Current Condition: Re	-					
IF 1 Inlet Filter Chicory St. Removed Current Condition: Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Lot 17 Individual Lot Lot 17 S/12/202 Active Yes Current Condition: Fair 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 Home moved dirt pile from the RPOW prior to the inspection on 6/10/20. Metro Homes installed a if the core on the front corners of the lot prior to the inspection on 6/19/20. Metro Homes installed a if the core on the front corners of the lot prior to the inspection on 6/19/20. Metro Homes installed a portable toilet on the lot prior to the inspection on 7/28/20. Image: State	Current Condition:	Removed - Boyer Young clea		e concrete washout prior to	o the 9/26/15 inspec	ction.
Current Condition: Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. Lot 17 Individual Lot Lot 17 5/12/2020 Active Yes Current Condition: Fair 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 Home removed dirt pile from the ROW prior to the inspection on 6/10/20. Metro Homes installed silf fence on the front corners of the lot prior to the inspection on 6/19/20. Metro Homes installed silf fence on the front corners of the lot prior to the inspection on 6/19/20. Metro Homes installed silf fence on the front corners of the lot prior to the inspection on 6/19/20. Metro Homes installed silf fence on the front corners of the lot prior to the inspection on 6/19/20. Metro Homes installed as ecured. .1) The portable toilet on the lot should be moved 50 ft away from the curb inlet and secured. .2) The silf fence on the sides of the lot prior to the inspection on 6/19/20. .1) Metro Homes was informed to complete by 8/4/20. .2) Metro Homes was informed to complete by 8/4/20. .2) Metro Homes was informed to complete by 8/4/20. .2) Metro Homes for the inspection on 6/19/20. .1.0 At 18 Silf Fence Lot 12 Removed Current Condition: Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins. .20122 .20122 Individual Lot	IF 1	Inlet Filter			Removed	
Lot 17 Individual Lot Lot 17 5/12/2020 Active Yes Current Condition: Fair 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 silf fence on the front corners of the lot prior to the inspection on 6/19/20. Metro Homes installed silf fence on the front corners of the lot prior to the inspection on 6/19/20. Metro Homes installed silf fence on the fort corners of the lot prior to the inspection on 6/19/20. Metro Homes installed silf fence on the fort corners of the lot prior to the inspection on 6/19/20. Metro Homes installed silf fence on the fort corners of the lot prior to the inspection on 6/19/20. Metro Homes installed silf fence on the fort corners of the lot prior to the inspection on 6/19/20. Metro Homes installed silf fence on the fort corners of the lot prior to the inspection on 6/19/20. Metro Homes installed silf fence on the fort corners of the lot prior to the inspection on 6/19/20. Metro Homes installed silf fence on the fort corners of the lot prior to the inspection on 6/19/20. Lot 18 Silf Fence Lot 18 Removed Removed Current Condition: Removed - Gene Bramhill sodded the lot prior to the inspection on 6/19/20. Removed Individual Lot Lot 20 Removed Individual Lot Lot 22 Removed Individual Lot Lot 22 Removed Individual Lot Lot 22 Removed <td< th=""><td></td><td></td><td></td><td>ing inspection on 4/15/17</td><td>Removed</td><td></td></td<>				ing inspection on 4/15/17	Removed	
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 sill fence on the front corners of the lot prior to the inspection on 6/19/20. Metro Homes installed a portable toilet on the lot prior to the inspection on 7/28/20. 1.) The portable toilet on the lot should be moved 50 ft away from the curb inlet and secured. 2.) The silt fence on the sides of the lot should be repaired where damaged. 1.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to Lot 20 Removed <td></td> <td></td> <td></td> <td></td> <td>Active</td> <td>Yes</td>					Active	Yes
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. Metro Homes installed a portable toilet on the lot prior to the inspection on 7/28/20. 1.) The portable toilet on the lot should be moved 50 ft away from the curb inlet and secured. 2.) The silt fence on the sides of the lot should be repaired where damaged. 1.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 3.) Metro Homes was informed to the inspection on 5/12/20. Metro Homes was informed to the inspection on 6/10/20. Metro Homes installed silt fence on the front corners of the lot prior to the inspection on 6/10/20. Metro Homes installed s	Current Condition:					
of the lot prior to the inspection on 6/19/20. Metro Homes installed a portable toilet on the lot prior to the inspection on 7/28/20. 1.) The portable toilet on the lot should be moved 50 ft away from the curb inlet and secured. 2.) The silt fence on the sides of the lot should be repaired where damaged. 1.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.0 Individual Lot Lot 20 2.0 Removed - Lot is currently inactive, Lot 22 will be re-added when						
on 7/28/20. 1.) The portable toilet on the lot should be moved 50 ft away from the curb inlet and secured. 2.) The silt fence on the sides of the lot should be repaired where damaged. 1.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.0 Lot 20 Removed Current Condition: Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins. Lot 25 Individual Lot Lot 25 S/12/2020 Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. The individual Lot Lot 25 Individual Lot Lot 25 S/12/20						
1.) The portable toilet on the lot should be moved 50 ft away from the curb inlet and secured. 2.) The silt fence on the sides of the lot should be repaired where damaged. 1.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.0 Lot 20 Removed 2.0 Individual Lot Lot 20 2.0 Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. 2.0 Lot 25 Individual Lot Lot 25 2.0 Lot 25 Individual Lot Lot 25 2.0 Lot 25 Individual Lot Lot 25 3.0 Lot 25 Individual Lot Lot 25<			on on 6/19/20. Metro Ho	mes installed a portable t	collet on the lot pri	or to the inspection
2.) The silt fence on the sides of the lot should be repaired where damaged. 1.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. Current Condition: Removed - Gene Branhill sodded the lot prior to the inspection on 6/19/20. Current Condition: Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins. Lot 22 Individual Lot Lot 22 Removed Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. Yes Lot 25 S/12/2020 Active Yes Current Condition: Fair 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 du		011 7720/20.				
1.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. 2.) Metro Homes was informed to complete by 8/4/20. Current Condition: Removed - Gene Bramhill sodded the lot prior to the inspection on 6/19/20. Current Condition: Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins. Lot 22 Individual Lot Lot 22 Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. Lot 25 Individual Lot Lot 25 Lot 25 Individual Lot Lot 25 Current Condition: Removed - 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 the dirt pile and concorrete waste from the ROW prior to the ins		1.) The portable toilet on th	e lot should be moved	50 ft away from the curb i	inlet and secured.	
2.) Metro Homes was informed to complete by 8/4/20. Lot 18 Silt Fence Lot 18 Removed Current Condition: Removed - Gene Bramhill sodded the lot prior to the inspection on 6/19/20. Removed Lot 20 Individual Lot Lot 20 Removed Current Condition: Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins. Removed Lot 22 Individual Lot Lot 22 Removed Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. Removed Lot 22 Individual Lot Lot 22 Removed Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. Yes Lot 25 Individual Lot Lot 25 5/12/2020 Active Yes Current Condition: Fair 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 the dirt pile and concrete waste 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. Silt fence should be repaired where damaged on the side of the lot. Silt fence should be repaired wher		2.) The silt fence on the sid	<mark>es of the lot should be</mark>	repaired where damaged		
2.) Metro Homes was informed to complete by 8/4/20. Lot 18 Silt Fence Lot 18 Removed Current Condition: Removed - Gene Bramhill sodded the lot prior to the inspection on 6/19/20. Removed Lot 20 Individual Lot Lot 20 Removed Current Condition: Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins. Removed Lot 22 Individual Lot Lot 22 Removed Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. Removed Lot 22 Individual Lot Lot 22 Removed Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. Yes Lot 25 Individual Lot Lot 25 5/12/2020 Active Yes Current Condition: Fair 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 the dirt pile and concrete waste 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. Silt fence should be repaired where damaged on the side of the lot. Silt fence should be repaired wher				/aa		
Lot 18 Silt Fence Lot 18 Removed Current Condition: Removed - Gene Bramhill sodded the lot prior to the inspection on 6/19/20. Removed Lot 20 Individual Lot Lot 20 Removed Current Condition: Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins. Removed Lot 22 Individual Lot Lot 22 Removed Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. Removed Lot 22 Individual Lot Lot 22 Removed Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. Yes Lot 25 Individual Lot Lot 25 5/12/2020 Active Yes Current Condition: Fair 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 Home removed the dirt pile and concrete waste 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. Silt fence should be repaired where damaged on the side of the lot. Silt fence should be repaired where damaged on the side of the lot.						
Current Condition: Removed - Gene Bramhill sodded the lot prior to the inspection on 6/19/20. Lot 20 Individual Lot Lot 20 Removed Current Condition: Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins. Removed Lot 22 Individual Lot Lot 22 Removed Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. Removed Lot 25 Individual Lot Lot 25 5/12/2020 Active Yes Current Condition: Fair 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 the dirt pile and concrete waste 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 6/10/20. Metro Homes installed silt fence on the front corners of the lot prior to the inspection on 6/19/20.	Lot 18				Removed	
Lot 20 Individual Lot Lot 20 Removed Current Condition: Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins. Removed Lot 22 Individual Lot Lot 22 Removed Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. Removed Lot 25 Individual Lot Lot 25 S/12/2020 Active Yes Current Condition: Fair 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 the dirt pile and concrete waste 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 6/10/20. Metro Homes installed silt fence on the front corners of the lot prior to the inspection on 6/19/20. Silt fence should be repaired where damaged on the side of the lot.				inspection on 6/19/20.		1
Lot 22 Individual Lot Lot 22 Removed Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. Yes Lot 25 Individual Lot Lot 25 5/12/2020 Active Yes Current Condition: Fair 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 the dirt pile and concrete waste 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. Silt fence should be repaired where damaged on the side of the lot.			· ·		Removed	
Current Condition: Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins. Lot 25 Individual Lot Lot 25 5/12/2020 Active Yes Current Condition: Fair 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 the dirt pile and concrete waste 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. Silt fence should be repaired where damaged on the side of the lot.	Current Condition:	Removed - Lot is currently in:	active, Lot 20 will be re-a	added when construction be	egins.	
Lot 25Individual LotLot 255/12/2020ActiveYesCurrent Condition:Fair 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 the dirt pile and concrete waste 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.Silt fence should be repaired where damaged on the side of the lot.	Lot 22					
Current Condition: Fair 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 the dirt pile and concrete waste 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. Silt fence should be repaired where damaged on the side of the lot.	Current Condition:	Removed - Lot is currently in	active, Lot 22 will be re-a	added when construction be	egins.	·
as the owner of the lot during the 5/27/20 inspection. Any maintenance for the lot will now be sent to them. Metro Home removed the dirt pile and concrete waste 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. Silt fence should be repaired where damaged on the side of the lot.	Lot 25					
removed the dirt pile and concrete waste 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. Silt fence should be repaired where damaged on the side of the lot.	Current Condition:					
fence on the front corners of the lot prior to the inspection on 6/19/20.						
Silt fence should be repaired where damaged on the side of the lot.						
		is not on the none comers of	and lot phor to the inspec			
Metro Homes was informed to complete by 8/4/20.		Silt fence should be repaire	d where damaged on t	he side of the lot.		
Metro Homes was informed to complete by 8/4/20.						

		-				
Lot 36	Individual Lot	Lot 36		Removed		
Current Condition:	Removed- River Stone Cust		ot prior to the 6/24/19 inspe			
Lot 38	Individual Lot	Lot 38		Removed		
Current Condition:	Removed- D&E Custom Bui	Removed- D&E Custom Building and Design sodded the lot prior to the 6/24/19 inspection.				
Lot 39	Individual Lot	Lot 39		Removed		
Current Condition:	Removed- D&E Custom Bui	Iding and Design soddeo	I the lot prior to the 6/24/19	inspection.		
Lot 43	Individual Lot	Lot 43		Removed		
Current Condition:	Removed - Sherwood Home	es sodded the lot prior to	the 7/8/19 inspection.			
Lot 44	Individual Lot	Lot 44	1	Removed	1	
Current Condition:	Removed - Brookstone Dev		I ot prior to the inspection on			
Lot 58	Silt Fence	Lot 58			1	
			a 7/9/10 increation	Removed		
Current Condition:	Removed - Dynasty Homes				1	
Lot 60	Individual Lot	Lot 60		Removed		
Current Condition:	Removed - Legacy Homes s		5/7/19 inspection.			
Lot 61	Individual Lot	Lot 61		Removed		
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	5/7/19 inspection.			
Lot 62	Individual Lot	Lot 62		Removed		
Current Condition:	Removed - Huntington Hom		the inspection on 4/28/20.	-		
Lot 65	Individual Lot	Lot 65		Removed		
Current Condition:	Removed - Huntington Hom		the inspection on 4/28/20.	-		
Lot 66	Individual Lot	Lot 66		Removed		
Current Condition:	Removed - Legacy Homes		5/7/19 inspection.			
Lot 190	Silt Fence	Lot 190		Removed		
Current Condition:	Removed - Pinecrest Home	s sodded the lot prior to t	he 5/7/19 inspection.		•	
Lot 191	Individual Lot	Lot 191		Removed		
Current Condition:	Removed - David Thomas C	Construction sodded the	ot prior to the 4/23/19 inspe	ection.		
Lot 192	Individual Lot	Lot 192		Removed		
Current Condition:	Removed - Brookstone Dev	elopment sodded the lot	prior to the 7/8/19 inspection	n.		
			· · · · · · · · · · · · · · · · · · ·			
Lot 193	Individual Lot	Lot 193		Removed		
Current Condition:	Removed- Proline Homes s	odded the lot prior to the	6/24/19 inspection.			
SF 6	Silt Fence	SB 5		Removed		
Current Condition:	Removed - Commercial See	-	Lence prior to the 10/9/18 insp			
SF 7	Silt Fence	SB 3		Removed	1	
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		I front of Rainwood Road r		Silt Fence was	
ourient condition.	repaired prior to the 8/13/18					
	· · · · · · · · · · · · · · · · · · ·		J		·-p ····	
		The perimeter of the				
SF 9	Silt Fence	newly graded area	11/21/2017	Active	Yes	
Current Condition:	Fair Condition - The silt fer					
	Seeding installed silt fence a					
	corner was repaired prior to lots prior to the 8/13/18 insp					
	inspection. Commercial See		0 1			
		retied the silt fence where it was damaged during the 8/12/19 inspection. Jerry Banks repaired/cleaned out/trenched in the silt fence in multiple locations prior to the inspection on 6/10/20.				
	The silt fence should be trenched in and backfilled where damaged.					
	Jerry Banks and Centenni	al Enterprises were info	ormed to complete by 8/4/	20.		
		South of Wild Indigo St				
SB 3	Sediment Basin	and Prairie Star St.		Removed		
Current Condition:	Removed - The basin was c		inspection	Kenioveu	I	
Current Condition:		South of 149th Dead				
SB 4	Sediment Basin	End	11/14/2005	Active	No	
Current Condition:	Good Condition- 40% Filled					
ourient oblidition.	southern riser and removed					
		Southwest corner of				
		Rosewater Pkwy and				
		North H.W.S				
SB 5	Sediment Basin	Cleveland Blvd		Removed		
Current Condition:	Removed - The basin was c	losed prior to the 8/24/16	inspection.			
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes	

Current Condition:	 Fair Condition - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. Streets were clean during the 9/18/18 inspection. Street was cleaned in front of lot 38 prior to the 10/23/18 inspection. Streets were covered in snow during the 2/19/19 inspection, street cleaning recommendations will remain on the report until the inspector can verify if any street cleaning activities have occurred. Minor street cleaning was performed in front of lot 560, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sterest along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is still present along the curb line. Legacy Homes cleaned the street 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. Metro Homes cleaned in front of lot 17. Streets should be cleaned in front of lot 17. 					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 156th and Bennington Blvd					
یے Inspector Signature:	Luce artholy			Reviewed By:	Pat Sul	