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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

E&A- P	2005.03	30.000
Lot 195	P2005.0	30.024

Lot 195 P2005.030.024						
Inspector: Bryce Wright					Stage	
		The Her	itage			
Project Name:		NER110			2	
For Week Ending:						
For Week Ending:	East of 156th Street	11/13/2		nington NE		
Project Location:	East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County)				68007	
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	Ma at	
Sunday:	2.43"				Week	
Monday	0.00"	10/25/2021	Sunny 43	9:50 AM		
Tuesday	0.00"					
Wednesday	1.34"					
Thursday	0.13"	10/28/21	Cloudy 56/50	6:00 PM		
Friday	0.00"	10/20/21	Gloday corec	0.00 1		
Saturday	0.00"					
Saturday	0.00				Week	
Sunday:	0.00"				Week	
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Saturday.	0.00				Week	
Sunday:	0.00"				Wook	
Monday.	0.00"					
Tuesday	0.00"					
Wednesday	0.40"					
Thursday	0.00"	11/11/2021	Sunny 56/38	1:30 PM		
Friday	0.00"	11/11/2021	Carrily 00/00	1.501141		
Saturday	0.01"					
outur day		l	I			
Complaints:	None					
Out of the Comment of						

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17). Grading activity on site idle (9/9/20). Storm and sewer installation began in replat 6 (9/27/21).

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). Grading activity on site idle (9/9/20). Storm and sewer installation began in replat 6 (9/27/21).

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). Stub road at the end of N 149th Street seeded and matted (9/8/20). Replat 6 was temp seeded (8/9/21).

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?

Voc

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?

No

Create Corrective Action?

No - See BMP Section (Lot 22)

Are construction entrances and adjacent streets being maintained adequately?

No

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. Replat 6 was active for storm and sewer installation as of the most recent inspection.
- 2. SB 4 is being partially closed to accommodate the dirt from the grading of the new area as of 11/9/17. The inspector will continue to monitor its effectiveness. The surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots. The basin was working effectively as of the 8/13/18 inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) All concrete waste in Replat 6 should be cleaned up. Mark Hopkins was informed to complete by 11/1/21. Concrete waste was cleaned up prior to the 11/11/21 inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
	1,750	Intersection of		- Clares	
		Rosewood and			
CE 1	Construction Entrance	Rainwood Road	11/21/2017	Pending	No
Current Condition:	Pending - The inspector will	recommend an entranc	e if it becomes necessary a	as of the 11/21/201	7 inspection.
CW 1	Concrete Washout	Lot 20		Removed	
Current Condition:	Removed - Boyer Young cle	aned out and removed t	the concrete washout prior	to the 9/26/15 insp	pection.
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Young cle	aned out and removed t	the concrete washout prior	to the 9/26/15 insp	ection.
IF 1	Inlet Filter	Rosewater Prky and Chicory St.		Removed	
Current Condition:	Removed - E&A inspector re	,	I Iring inspection on 4/15/17.		
Lot 17	Individual Lot	Lot 17	g g	Removed	
Current Condition:	Removed - Metro Homes so	dded the lot prior to the	inspection on 6/11/21.		•
Lot 18	Silt Fence	Lot 18		Removed	
Current Condition:	Removed - Gene Bramhill so	odded the lot prior to the	inspection on 6/19/20.		•
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - Story Homes soo	dded the lot prior to the	inspection on 6/26/21.		
Lot 22	Individual Lot	Lot 22	11/24/2020	Active	No
Current Condition:	Active - Metro Homes began excavating the lot prior to the 11/24/20 inspection. A dirt pile was observed in the ROW during the 11/24/20 inspection. Due to the lot being mostly flat during the 11/24/20 inspection no BMP recommendation is needed at this time. E&A inspector will continue to monitor for BMP installation. Metro Homes removed the dirt pile from the ROW, and the concrete waste prior to the inspection on 1/28/21. Metro Homes removed the dirt pile from the ROW prior to the inspection on 4/19/21.				
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Story Homes sodded the lot prior to the 11/11/21 inspection.				
Lot 25	Individual Lot	Lot 25		Removed	

Current Condition: Page P
Current Condition: Removed - Hurtingfon Hornes audded the lot prior to the inspection on 4/28/20. Lot 65 Current Condition: Removed - Hurtingfon Hornes audded the lot prior to the inspection on 4/28/20. SF 6 Silf Fonce S 8 5 Silf Fonce S 8 5 Current Condition: SF 7 Removed - Hurtingfon Hornes audded the lot prior to the inspection on 4/28/20. SF 8 Silf Fonce S 8 5 Removed - Commontal Seeding removed the silf funce prior to the 10/9/18 inspection. SF 8 SF 9 Silf Fonce Removed - SF 7 changed to lot level them (fors 5 and 6) as of 5/15/18. Removed - SF 7 changed to lot level them (fors 5 and 6) as of 5/15/18. Removed - SF 7 changed to lot level them (fors 5 and 6) as of 5/15/18. Removed - SF 7 changed to lot level them (for 5 and 6) as of 5/15/18. Removed - SF 7 changed to lot level them (for 5 and 6) as of 5/15/18. Removed - SF 7 changed to lot level them (for 5 and 6) as of 5/15/18. Removed - SF 7 changed to lot level them (for 5 and 6) as of 5/15/18. Removed - SF 7 changed to lot level them (for 5 and 6) as of 5/15/18. Removed - SF 7 changed to lot level them (for 5 and 6) as of 5/15/18. Removed - SF 7 changed to lot level them (for 5 and 6) as of 5/15/18. Removed - SF 7 changed to lot level them (for 5 and 6) as of 5/15/18. Removed - SF 7 changed to lot level them (for 5 and 6) as of 5/15/18. SF 8 Silf Fonce - The SF 1/16 inspection. Demonstrated them (for 5 and 6) as of 5/15/18. Removed - SF 8/13/18 inspection. Demonstrated them (for 5 and 6) as of 5/15/18. Removed - SF 8/13/18 inspection. Demonstrated them (for 5 and 6) as of 5/15/18. Removed - SF 8/13/18 inspection. Demonstrated them (for 5 and 6) as of 5/15/18. SF 8/13/18 inspection - More - Mo
Current Condition: Sit 5 Sill Fenno Sil 5 Removed Removed Sil 5 Removed Sil 6
Current Condition: Removed - Hurtington Homes sodded the lot prior to the inspection on 4/28/20. Removed Sit Fence Sit Removed Removed - Commercial Seeding removed the silt flence prior to the 10/3/18 inspection.
SF 6 Silt Fence
Current Condition: Removed - Commercial Seeding removed the still fence prior to the 10/9/18 inspection.
SET Silt Fence Silt Silt Silt Silt Silt Silt Silt Silt
Current Condition: Seeding Installed a Silf Fence Rainwood Road Removed - Boyer Young installed a silf fence check in front of Painwood Road repaired prior to the 8/13/18 inspection. Boyer Young removed the silf fence pror to the 10/23/18 inspection. Seeding installed silf fence around the existing dirt stock pile prior to the inspection on 4/5/18. Commercial Seeding prior to the inspection on 4/5/18. Commercial Seeding prior to the inspection on 4/5/18. The silf ence was repaired by Commercial Seeding prior to the inspection on 4/5/18. The silf ence was repaired by Commercial Seeding prior to the inspection on 4/5/18. The silf ence was repaired by Commercial Seeding prior to the inspection on 4/5/18. The silf ence was repaired by Commercial Seeding prior to the 3/18/18. The silf ence was repaired by Commercial Seeding prior to the silf-ence prior to the 1/5/18 inspection. Commercial Seeding repaired and sediment was cleanted up from adjacent lots prior to the 8/13/18 inspection. Commercial Seeding repaired and sediment was cleaned up from adjacent lots prior to the silf-ence in unitary to the silf-ence prior to the silf-ence on silf-ence and to advantage of the silf-ence and the silf
State
Removed - Boyer Young installed a sit fence check in front of Rainwood Road prior to 11/23/2016. Sit Fence we repaired prior to the 8/13/18 inspection. Boyer Young removed the sit fence prior to the 10/23/18 inspection. Sit Fence
repaired prior to the 8/13/18 inspection. Boyer Young removed the silt fence prior to the 10/23/18 inspection. SF 9 Silt Fence The perimeter of the newly graded area in 11/21/2017 Active Yes Current Condition: Fair Condition - The silt fence was repaired by Commercial Seeding prior to the inspection on 3/5/18. Commercial Seeding prior to the inspection on 3/5/18. The silt fence in it comer was repaired grior to inspection on 4/27/18. Silt fence was repaired and sediment was cleaned up from adjacent lots prior to the 13/18 inspection. Commercial Seeding prior to the 6/32/19 inspection. Dark prior to the 13/18 inspection on 4/27/18. Silt fence was repaired and sediment was cleaned up from 11/6/18 inspection. Commercial Seeding packfilled and repaired the silt fence prior to the 15/47/19 inspection. Dark plants repaired/cleaned outbrenched in the silt fence where it was damaged during the 6/12/19 inspection. Dark plants repaired/cleaned outbrenched in the silt fence in multiple locations prior to the inspection on 17/20. Deritable the norther run of silt prior to the inspection on 8/12/20. Centernal settle prior settle seeding fixed all silt fence on site prior to the inspection on 17/20/20. Centernal settle prior to the inspection on 9/27/21. Silt fence needs to be cleaned out in multiple areas south of SB 4. Mark Hopkins informed to complete by 11/18/21. Silt fence needs to be cleaned out in multiple areas south of SB 4. Mark Hopkins informed to complete by 11/18/21. Silt fence needs to be cleaned out in multiple areas south of SB 4. Mark Hopkins informed to complete by 11/18/21. Silt fence needs to be cleaned out in multiple areas south of SB 4. Mark Hopkins informed to complete by 11/18/21. Silt fence needs to be cleaned out in multiple areas south of SB 4. Mark Hopkins informed to complete by 11/18/21. Silt fence needs to be cleaned out in multiple areas south of SB 4. Mark Hopkins informed to complete by 11/18/21. Silt fence needs to be cleaned out in multiple areas south of SB 4. Mark H
SF 9 Silt Fence The perimeter of the newly graded area why graded area The perimeter of the newly graded area and condition: Fair Condition - The silt fence was repaired by Commercial Seeding prior to the inspection on 4/5/18. Commercial Seeding installed silt fence around the existing dirt stock pile prior to the inspection on 4/5/18. Commercial Seeding installed silt fence around the existing dirt stock pile prior to the inspection on 4/5/18. Commercial Seeding installed silt fence around the existing dirt stock pile prior to the inspection on 4/5/18. Commercial Seeding prepaired and cleaned out the silt fence prior to 1/16/18 inspection. Commercial Seeding prepaired and cleaned out the silt fence prior to 1/16/18 inspection. Commercial Seeding prepaired and deaned out the silt fence on silt prior to the inspection on 6/10/21. Commercial Seeding fixed all silt fence on silt prior to the inspection on 9/27/21. Silt fence needs to be cleaned out in multiple acras south of S8 4. Mark Hopkins informed to complete by 11/18/21. S88 3 Sediment Basin Sub of 1/49/18 inspection. Good Condition- 41% Filled - Roth Enterprise cleaned off the inseption on 9/27/21. Silt fence needs to be cleaned out in multiple acras south of S8 4. Mark Hopkins informed to complete by 11/18/21. S88 3 Sediment Basin Sub of 1/49/18 inspection. Good Condition-41% Filled - Roth Enterprise cleaned off the inseption on 9/27/21. Silt fence needs to be cleaned out in multiple acras south of 58 4. Mark Hopkins informed to complete by 11/18/21. S88 5 Sediment Basin Sub of 1/49/18 inspection. Good Condition-41% Filled - Roth Enterprise cleaned off the inseption on 9/27/18. Silt fence needs to be cleaned by 11/18/21. S88 5 Sediment Basin Sub of 1/49/18 inspection. Removed - The basin was closed prior to the 8/2/4/16 inspection. On 7/2/18. Sediment Basin Sub of 1/49/18
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Current Condition: Fair Condition - The sit fence was repaired by Commercial Seeding pints to the inspection on 45/18. Commercial Seeding pints to the inspection on 45/18. The mission of the control o
Seeding installed slif fence around the existing dirt stock pile prior to the inspection on 3/5/18. The slif fence in the corner was repaired prior to inspection on 3/5/17. The slif fence in the corner was repaired and sediment was cleaned up from adjacent lots prior to the 8/13/18 inspection. Commercial Seeding frepaired and cleaned out the slif fence prior to the 1/8/18 inspection. Commercial Seeding frepaired the slif fence prior to the 6/24/19 inspection. End for the 1/8/19 inspection. Felce frequency of the slife fence where it was damaged during the 8/12/19 inspection. Jerry Banks repaired/cleaned out/trenched in the slif fence in multiple locations prior to the inspection. Jerry Banks repaired/cleaned out/trenched in the slift fence in multiple locations prior to the inspection. Jerry Banks repaired/sleaned and backfilled the undermined slift fence prior to the inspection on 8/11/20. JBG reinstalled the norther run of slift prior to the inspection on 1/20/20. Centrollated the norther run of slift prior to the inspection on 8/11/20. JBG reinstalled the norther run of slift prior to the inspection on 9/27/21. Silt fence needs to be cleaned out in multiple areas south of SB 4. Mark Hopkins informed to complete by 11/18/21. South of Wild Indigo South of Wild Indigo South of 1/49th Dead Seediment Basin Southwest corner of Rosewater Pkwy and North H.M.S. Sediment Basin Southwest corner of Rosewater Pkwy and North H.M.S. Sediment Basin was closed prior to the 18/24/16 inspection. STR Street Cleaning Entire Site 2/26/2007 Active Yes Current Condition: Removed - The basin was closed prior to the 18/24/16 inspection. Street Cleaning Seediment Basin Service Pky and North H.M.S. Sediment Basin Service Removed direct prior to 1/26 prior to inspection on 6/20/18. Streets were of during the 9/18/19 inspection CBB Homes cleaned the street in front of 10/4 Sepiror to the 10/23/18 inspection. S
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prior to the inspection on 6/21/21. Commercial Seeding fixed all slit fence on site prior to the inspection on 7/26/2 Commercial Seeding fixed all slit fence on site prior to the inspection on 9/27/21. Silt fence needs to be cleaned out in multiple areas south of SB 4. Mark Hopkins informed to complete by 11/18/21. South of Wild Indigo Sediment Basin Stand Prairie Star St. Current Condition: Removed - The basin was closed prior to the 8/24/16 inspection. Sediment Basin South of 149th Dead 1/14/2005 Active No. Current Condition: Good Condition- 41% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. Sediment Basin Southwest corner of Rosewater Pkwy and North H.W.S Removed - The basin was closed prior to the 8/24/16 inspection. STR Street Cleaning Entire Site 2/26/2007 Active Yes Street Cleaning First Condition: Fair Condition: PSR Homes cleaned the streets in front of Lot 26 prior to the 10/23/16 inspection. Street was cleaned in front of 103 8 prior to the 10/23/16 inspection. Street was cleaned in front of 103 8 prior to the 10/23/16 inspection. Street was cleaned in front of 103 8 prior to the 10/23/16 inspection. Street was cleaned in front of 103 8 prior to the 10/23/16 inspection. Street was cleaned in front of 103 8 prior to the 10/23/16 inspection. Street was cleaned in front of 103 8 prior to the 10/23/16 inspection. Street was cleaned in front of 103 8 prior to the 10/23/16 inspection, adment is still present at the curb line prior to the 5/7/19 inspection, sediment is still present at the curb line prior to the 5/7/19 inspection, sediment is still present at the curb line prior to the 5/7/19 inspection, sediment is still present in front of 103 7 prior to the 5/7/19 inspection, sediment is present in front of 103 7 prior to the 5/7/19 inspection on 6/26/19. Story Hones cleaned the street in front of Lot 17 prior to the inspection on 6/26/21. Story Hones cleaned
Sit fence needs to be cleaned out in multiple areas south of SB 4. Mark Hopkins informed to complete by 11/18/21. South of Wild Indigo Sediment Basin Stand Prairie Star St. Current Condition: Removed - The basin was closed prior to the 8/24/16 inspection. Sediment Basin Sediment Basin Stand Prairie Star St. South of Wild Indigo Stand Prairie Star St. South of 149th Dead 11/14/2005 Active No Current Condition: Good Condition- 41% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. Sediment Basin Southwest corner of Rosewater Prkwy and North H.W.S Cleveland Blvd Removed - The basin was closed prior to the 8/24/16 inspection. STR Street Cleaning Entire Site 2/26/2007 Active Yes Current Condition: Fair Condition: Fair Condition - CSR Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. 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 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/35/19 inspection, sediment is still present at the curb line. Legacy Homes cleaned the curb line prior to the 5/75/19 inspection, minor sediment is still present at the curb line prior to the 15/75/19 inspection, minor sediment is present in front of lot 17 prior to the 15/75/19 inspection, minor sediment is still present at the curb line prior to the 15/75/19 inspection, minor sediment is still present in foot lot 17 prior to the 15/75/19 inspection on 15/20 Metro Homes cleaned the street in front of Lot 27 prior to the inspection on 8/21/20 Metro Homes cleaned the street in front of Lot 20 prior to the inspection on 11/10/20. Metro Homes cleaned the street in front of Lot 20 prior to the inspection on 6/26/21. Story Hon cleaned the street in front of Lot 27 pri
Silt fence needs to be cleaned out in multiple areas south of SB 4. Mark Hopkins informed to complete by 11/18/21. South of Wild Indigo St and Prairie Star St. Current Condition: Removed - The basin was closed prior to the 8/24/16 inspection. SB 4 Sediment Basin South of 149th Dead End 11/14/2005 Active No Current Condition: Good Condition-141% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. Sediment Basin Southwest corner of Rosewater Pkwy and North H.W.S Sediment Basin Southwest corner of Rosewater Pkwy and North H.W.S Current Condition: Fair Condition - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. Streets were of during the 9/18/18 inspection. Street was cleaned in front of 10/38 prior to the 10/22/16 inspection. Streets were of during the 9/18/18 inspection. Street was cleaned in front of 10/38 prior to the 10/22/16 inspection. Streets were of during the 9/18/18 inspection, street cleaning recommendations will remain on the report until it inspector can verify if any street cleaning activities have occurred. Minor street cleaning was performed in front. 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 5/7/19 inspection, minor sediment is present in front of 10/38 and 66 by plowing activities or by Legacy Homes prior to the 3/11/20. Metro Homes cleaned the street in front of Lot 7 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of Lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of Lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of Lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 22 prior to the inspection on 11/14/20. Metro Homes was informed to complete by 12/22/20. Not done as of last insp
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SB 3 Sediment Basin St and Prairie Star St. Current Condition: Removed - The basin was closed prior to the 8/24/16 inspection. SB 4 Sediment Basin South of Wild Indigo St and Prairie Star St. Removed Sediment Basin South of 149th Dead South
Sediment Basin South of Wild Indigo St and Prairie Star St. Current Condition: Removed - The basin was closed prior to the 8/24/16 inspection. SB4 Sediment Basin Stelled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. Southwest corner of Rosewater Pkwy and North H.W.S Sediment Basin Cleveland Blvd Removed - The basin was closed 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 of 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 60, 61, and 66 by plowing activities roby Legacy Homes prior to the 3/5/19 inspection, sediment is still present at the curb line. Legacy Homes cleaned the street in Front of Lot 18 prior to the 5/7/19 inspection, minor sediment is present in fro lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 49 pthe 10/22/19 inspection. Metro Homes cleaned the street in front of lot 47 pthe 10/22/19 inspection, Metro Homes cleaned the street in front of lot 17 prior to the inspection on 5/2 Metro Homes cleaned the street in front of lot 17 prior to the inspection on 6/26/21. Story Hor cleaned the street in front of lot 24 prior to the inspection on 6/26/21. Story Hor cleaned the street in front of lot 22 prior to the inspection on 6/26/21. Story Hor cleaned the street in front of lot 24 prior to the inspection on 11/10/21. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection.
Sediment Basin South of Wild Indigo St and Prairie Star St. Current Condition: Removed - The basin was closed prior to the 8/24/16 inspection. SB4 Sediment Basin Such of 149th Dead 11/14/2005 Active No Current Condition: Good Condition - 41% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. SB5 Sediment Basin Current Condition: Sediment Basin Current Condition: Street Cleaning Entire Site 2/26/2007 Active Yes Street Cleaning Entire Site 2/26/2007 Active Yes Current Condition: 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 of 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 60, 61, and 66 by plowing activities roly Legacy Homes prior to the 3/7/9 inspection, sediment is still present at the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, sediment is still present at the curb line. Legacy Homes cleaned the street in front of lot 43 prior to the 10/22/19 inspection, Metro Homes cleaned the street in front of 10/47 prior to the 5/7/19 inspection, sediment is present in fro lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of 10/47 prior to the inspection and 5/1/20. Metro Homes cleaned the street in front of 10/47 prior to the inspection on 5/2 Metro Homes cleaned the street in front of 10/47 prior to the inspection on 6/26/21. Story Horice and the street in front of 10/42 prior to the inspection on 6/26/21. Story Horice and the street in front of 10/42 prior to the inspection o
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SB 3 Sediment Basin St and Prairie Star St. Removed Current Condition: Removed - The basin was closed prior to the 8/24/16 inspection. SB 4 Sediment Basin Sediment Sedi
Surrent Condition: Removed - The basin was closed prior to the 8/24/16 inspection.
SB 4 Sediment Basin End 11/14/2005 Active No Current Condition: Good Condition- 41% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. Southwest corner of Rosewater Pkwy and North H.W.S. Cleveland Blvd Current Condition: STR Removed - The basin was closed prior to the 8/24/16 inspection. STR Street Cleaning Entire Site Current Condition: Fair Condition - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. Streets were coduring 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 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present at the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front 0/22/19 inspection. Metro Homes cleaned the street in front of Lots 17 and 25 prior to the inspection on 5/2 Metro Homes cleaned the street in front of Lots 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of lot 24 prior to the inspection on 11/10/20. Metro Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Home cleaned the street in front of lot 22 prior to the inspection on 11/10/12. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded 1/29/21, 3/26/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21 Replat 6 Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/10/20/20/20/20/20/20/2
Current Condition: Sediment Basin End 11/14/2005 Active No Current Condition: Good Condition- 41% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. Southwest corner of Rosewater Pkwy and North H.W.S Sediment Basin Cleveland Blvd Removed Current Condition: Removed - The basin was closed 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 during the 9/18/18 inspection. Street was cleaned in front of 10 a8 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 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 5/7/19 inspection, sediment is still present at the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front lots 38 and 39, inspector. Metro Homes cleaned the street in front of Lots 17 and 25 prior to the inspection on 5/2 Metro Homes cleaned the street in front of Lots 17 and 25 prior to the inspection on 5/2 Metro Homes cleaned the street in front of Lots 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. St
Current Condition: Good Condition- 41% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. Southwest corner of Rosewater Pkwy and North H.W.S. Cleveland Blvd North H.W.S. Cleveland Blvd Current Condition: Removed - The basin was closed 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 clearing by 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 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 5/7/19 inspection, sediment is still present at the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front of lot 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 17 prior to the inspection on 6/25/21 mere to 10/29/19 inspection. Metro Homes cleaned the street in front of Lots 17 and 25 prior to the inspection on 5/2 Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 6/26/21. Story Home cleaned the street in front of lot 24 prior to the inspection on 11/10/20. Metro Homes was reminded to 1/29/21, 3/29/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21 The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded 1/29/21, 3/29/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condi
SB 5 Sediment Basin Cleveland Blvd Removed Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd Removed Current Condition: STR Street Cleaning Entire Site Desired Condition: Fair Condition - CBS Homes cleaned the street in front of Lot 26 prior to inspection on 6/20/18. Streets were clearing 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. 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is present in front of lot 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 44 pthe 10/22/19 inspection. Metro Homes cleaned the street in front of Lots 17 and 25 prior to the inspection on 5/2 Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 11/10/20. Metro Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Home cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Home cleaned the street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded 1/29/21, 3/2/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/30/21, 10/27/21 CET Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/10/20.
Sediment Basin Current Condition: Removed - The basin was closed 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 of during the 9/18/18 inspection. Street was cleaned in front of lot 38 prior to the 10/23/18 inspection. Streets were of 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 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present as the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front 10st 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Hone cleaned the street in front of lot 22 prior to the inspection on 11/10/21. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded 1/29/21, 3/2/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/30/21, 10/27/21 The street in front of lot 22 should be cleaned. CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition:
Rosewater Pkwy and North H.W.S Cleveland Blvd Removed Removed - The basin was closed 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 covered in snow 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. 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present at the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front of lot 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 44 prior to 10/22/19 inspection. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaning (6/21/21). Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection. Metro Homes was reminded to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded 1/29/21, 3/21/1, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition:
Rosewater Pkwy and North H.W.S Cleveland Blvd Removed Current Condition: Removed - The basin was closed 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 covered in snow 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. 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, minor sediment is still present at the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front ofts 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 34 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaning (6/21/21). Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection. Metro Homes was reminded to 20 prior to the inspection. Metro Homes was reminded 1/29/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21 The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded 1/29/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No
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Current Condition: STR Street Cleaning Entire Site Current Condition: Fair Condition - CBS Homes cleaned the streets in front of Lot 26 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. 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is present in front of Lot 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 the street in front of Lot 17 prior to the inspection on 5/2 Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 11/10/20. Metro Homes cleaned the street in front of lot 12 prior to the inspection on 6/26/21. Story Home cleaned the street in front of lot 24 prior to the inspection on 11/11/21. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded 1/29/21, 3/2/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition:
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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 covered in snow during the 2/19/19 inspection, street deaning 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 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present at the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 38 and 29, inspection. Metro Homes cleaned the street in front of Lots 17 and 25 prior to the inspection on 5/2 Metro Homes cleaned the street in front of Lots 17 prior to the inspection on 11/10/20. Metro Homes sodded lots 17 and 25 and no longer require so cleaning (6/21/21). Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Home cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Home cleaned the street in front of lot 22 prior to the inspection on 11/11/21. The street in front of lot 22 should be cleaned. Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. Metro Homes was reminded 1/29/21, 3/2/21, 3/26/21, 4/7/21, 6/42/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Current Condition: Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/10/20/20/20/20/20/20/20/20/20/20/20/20/20
Current Condition: Fair Condition - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. Streets were clearing 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 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present at the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front of tos 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 44 prior to Homes cleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection on 6/26/21. Story Homes cleaned the street in front of lot 20 prior to the inspection. Metro Homes was reminded 1/29/21, 3/26/21, 3/26/21, 4/7/21, 6/12/21, 7/14/21, 8/3/21, 9/2/21, 9/30/21, 10/27/21 Replat 6 CE 1 Construction Entrance Southwest corner 5/27/2021 Active No Good Condition - 95% effective - Mark Hopkins installed the construction entrance prior to the inspection on 10/7
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CE 2 Construction Entrance Northeast corner 5/27/2021 Pending No
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Current Condition: Pending- Due to CE 1 being installed a second construction entrance will not be recommended at this time. E&A
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inspector will continue to monitor and make recommendations.
D 1 Diversion Ditch South of SB 4 6/14/2021 Active No
Current Condition: Good Condition - JBG installed the diversion prior to the inspection on 6/14/21.
PT 01 Portable Toilet Adjacent to CE 2 9/27/2021 Active Yes

Current Condition:	Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Portable toilet needs to be staked down. Mark Hopkins informed to complete by 11/18/21.				
SF 1	Silt Fence	East edge of site	5/27/2021	Active	No
Current Condition:	Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: E&A inspector installed the SWPPP sign on 8/19/08. 156th and Bennington Blvd				
Inspector Signature:	Brya M Waght			Reviewed By:	Put Sil