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Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manager



E&A CONSULTING GROUP, INC. ENGINEERING • PLANNING • FIELD SERVICES

		E&A- P2005.030	0.000			
Inspector: Scott Fryant				Stage		
		The Heritere				
			e Heritage	3		
Project Name:		NE	ER110495			
For Week Ending:		5/12/2012				
· · · · · · · · · · · · · · · · · · ·	East of 156th S	East of 156th Street and North and South of Rainwood Road- Bennington, NE				
Project Location:			uglas County)	68007		
-		•	• •	•		
Grading:	1009	6				
Sanitary Sewer:	1009					
Storm Sewer:	1009					
Paving:	1009					
Seeding:	1009					
Utilities:	1009					
Overall Development:	400	6				
				r.		
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
				Week 1		
Sunday:	0.07"	04/15/12				
Monday	0.01"	04/16/12				
Tuesday	0.01"					
Wednesday	0.03"					
Thursday	0.23"					
Friday	0.00"					
Saturday	0.01"					
				Week 2		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.00" 0.02"					
Friday	0.44"					
Saturday	0.00"					
Saturday	0.00			Week 3		
Sunday:	0.26"			Week S		
Monday	0.00"					
Tuesday	0.50"					
Wednesday	0.40"	05/02/12				
Thursday	0.13"	05/03/12				
Friday	0.00"	05/04/12				
Saturday	0.01"					
				Week 4		
Sunday:	0.88"	05/06/12				
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week 5		
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Tuesday Wedneeday	N/A	N/A				
Wednesday	N/A N/A	N/A N/A				
Thursday Friday						
Friday	N/A	N/A				

Saturday	N/A	N/A			
	None				
Complaints:					
Construction Sequencing:			P 4 1		
Which portion(s) (i.e. drainage basins) of the site	have had a temporary or	r permanent cessation of gr	ading, earthwork, or groui	nd disturbance in the last 1	l4 days?
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
Which portion(s) (i.e. drainage basins) of the site	do not have grading, ear	thwork or ground disturba	nce scheduled in the next	14 days? :	
	do not nave grading, ca	anon, or ground distance		i augo	
Entire site and the second start 7/0000 and					
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
What temporary or permanent stabilization measure	res listed in this section	are being implemented?			
Wetlands Mitigation Seeding (5/31/06), Slo	opes Seeded/Matted	(8/30/06), Temp, Seed	ed (9/5/06). Re-Seede	d 5/21/07. Re-Seeded	ROW on 9/5/07 &
11/14/07, Erosion seeded in various areas	•	· · ·	· · ·		
,	(, , ,				
Comments:					
Comments:					
Home construction is active on site.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) No required maintenance in the BMP se					
2) Outlot E needs to be reseeded due to H					
Consulting was given plan to have require					0
Randy is awaiting approval from The Herit	-	•	•	-	-
plan on 5/8/12. Randy stated that work we completed as of last inspection.	buid be completed by	wike woodward with C	commercial Seeding as	s soon as ground is no	t so muddy. Not
			Projected Install		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Unique Name	Type Construction	Location N41d00m00s	-	Status	Maintenance
Unique Name CE 1			-	Status Removed	Maintenance
	Construction	N41d00m00s W96d00m00s	-		Maintenance
CE 1	Construction Entrance Entrance has been Construction	N41d00m00s W96d00m00s paved. N41d00m00s	-		Maintenance
CE 1 Current Condition: CE 2	Construction Entrance Entrance has been Construction Entrance	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	-		Maintenance
CE 1 Current Condition:	Construction Entrance Entrance has been Construction	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	-	Removed	Maintenance
CE 1 Current Condition: CE 2	Construction Entrance Entrance has been Construction Entrance	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	-	Removed	Maintenance
CE 1 Current Condition: CE 2 Current Condition: CW 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	-	Removed	Maintenance
CE 1 Current Condition: CE 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20	Date 6/14/2010	Removed Removed Active	
CE 1 Current Condition: CE 2 Current Condition: CW 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.	Date 6/14/2010	Removed Removed Active	
CE 1 Current Condition: CE 2 Current Condition: CW 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20	Date 6/14/2010	Removed Removed Active	
CE 1 Current Condition: CE 2 Current Condition: CW 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20	Date 6/14/2010	Removed Removed Active	
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20	Date 6/14/2010 B/22/12 by Cassi with N	Removed Removed Active Newstreet.	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied Concrete Washout Good Condition-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20	Date 6/14/2010 3/22/12 by Cassi with N 6/14/2010	Removed Removed Active Newstreet. Active	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied Concrete Washout Good Condition-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20	Date 6/14/2010 3/22/12 by Cassi with N 6/14/2010	Removed Removed Active Newstreet. Active	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied Concrete Washout Good Condition- Concrete washout w	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 I prior to inspection on 3 Lot 162 vas cleaned by Cassi wi	Date 6/14/2010 3/22/12 by Cassi with N 6/14/2010 th Newstreet prior to ir	Removed Removed Active Newstreet. Active nspection on 1/3/12.	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied Concrete Washout Good Condition- Concrete washout w Silt Fence	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20	Date 6/14/2010 3/22/12 by Cassi with N 6/14/2010	Removed Removed Active Newstreet. Active	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied Concrete Washout Good Condition- Concrete washout w	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 I prior to inspection on 3 Lot 162 vas cleaned by Cassi wi	Date 6/14/2010 3/22/12 by Cassi with N 6/14/2010 th Newstreet prior to ir	Removed Removed Active Newstreet. Active nspection on 1/3/12.	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied Concrete Washout Good Condition- Concrete washout w Silt Fence Not installed-	N41d00m00s W96d00m00s paved. N41d00m00s paved. Lot 20 I prior to inspection on 3 Lot 162 vas cleaned by Cassi wi	Date 6/14/2010 3/22/12 by Cassi with N 6/14/2010 th Newstreet prior to ir 5/10/2012	Removed Removed Active Newstreet. Active hspection on 1/3/12.	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied Concrete Washout Good Condition- Concrete washout w Silt Fence Not installed-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 I prior to inspection on 3 Lot 162 vas cleaned by Cassi wi	Date 6/14/2010 3/22/12 by Cassi with N 6/14/2010 th Newstreet prior to ir 5/10/2012	Removed Removed Active Newstreet. Active hspection on 1/3/12.	No No Yes
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied Concrete Washout Good Condition- Concrete washout w Silt Fence Not installed- The grade of this lot	N41d00m00s W96d00m00s paved. N41d00m00s paved. Lot 20 I prior to inspection on 3 Lot 162 vas cleaned by Cassi wi	Date 6/14/2010 3/22/12 by Cassi with N 6/14/2010 th Newstreet prior to ir 5/10/2012	Removed Removed Active Newstreet. Active hspection on 1/3/12.	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied Concrete Washout Good Condition- Concrete washout w Silt Fence Not installed- The grade of this lot North lot line.	N41d00m00s W96d00m00s paved. N41d00m00s paved. Lot 20 I prior to inspection on 3 Lot 162 vas cleaned by Cassi wi	Date Date 6/14/2010 3/22/12 by Cassi with N 6/14/2010 th Newstreet prior to ir 5/10/2012 Sudbeck Construction	Removed Removed Active Newstreet. Active nspection on 1/3/12. Pending and silt fence needs to	No No Yes
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied Concrete Washout Good Condition- Concrete washout w Silt Fence Not installed- The grade of this lot North lot line.	N41d00m00s W96d00m00s paved. N41d00m00s paved. Lot 20 I prior to inspection on 3 Lot 162 vas cleaned by Cassi wi Lot 1	Date Date Control of the second secon	Removed Removed Active Newstreet. Active nspection on 1/3/12. Pending and silt fence needs to pt completed as of insp	No No Yes be added on the rection on 5/6/12
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied Concrete Washout Good Condition- Concrete washout w Silt Fence Not installed- The grade of this lot North lot line.	N41d00m00s W96d00m00s paved. N41d00m00s paved. Lot 20 I prior to inspection on 3 Lot 162 vas cleaned by Cassi wi Lot 1 . has been changed by a s informed to install silt in events contractor will	Date Date Control of the second secon	Removed Removed Active Newstreet. Active nspection on 1/3/12. Pending and silt fence needs to pt completed as of insp	No No Yes be added on the rection on 5/6/12
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied Concrete Washout Good Condition- Concrete washout w Silt Fence Not installed- The grade of this lot North lot line. Melvin Sudbeck was but due to recent rai	N41d00m00s W96d00m00s paved. N41d00m00s paved. Lot 20 I prior to inspection on 3 Lot 162 vas cleaned by Cassi wi Lot 1 . has been changed by a s informed to install silt in events contractor will	Date Date Control of the second secon	Removed Removed Active Newstreet. Active nspection on 1/3/12. Pending and silt fence needs to pt completed as of insp	No No Yes be added on the rection on 5/6/12
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Silt fence was retied Concrete Washout Good Condition- Concrete washout w Silt Fence Not installed- The grade of this lot North lot line. Melvin Sudbeck was but due to recent rai	N41d00m00s W96d00m00s paved. N41d00m00s paved. Lot 20 I prior to inspection on 3 Lot 162 vas cleaned by Cassi wi Lot 1 . has been changed by a s informed to install silt in events contractor will	Date Date Control of the second secon	Removed Removed Active Newstreet. Active nspection on 1/3/12. Pending and silt fence needs to pt completed as of insp	No No Yes be added on the rection on 5/6/12

Current Condition:	Fair Condition- Gutte	er buddy and silt fence				
	 Gator Guard on side of lot failed and allowed silt into neighbors yard. Silt fence needs to be installed in place of Gator Guard. Gator Guard on front lot corner was full and needs to be cleaned out. Neighbors lot needs to have silt cleaned up. 					
	 Greg Lee with G Lee Homes was informed to install silt fence and clean neighbors yard of silt by 04/22/12. Silt fence was installed by Greg Lee prior to inspection on 5/2/12. Greg Lee with G Lee Homes was informed to clean out by 05/10/12. Not completed as of inspection on 5/6/12 but due to recent rain events contractor will be given another seven days to complete the required work. New completion date is 05/14/12. Greg Lee with G Lee Homes was informed to clean up silt from neighbors yard by 5/10/12. Not completed as of inspection on 5/6/12 but due to recent rain events contractor will be given another seven days to complete the required work. New completion on 5/6/12 but due to recent rain events contractor will be given another seven days to complete the required work completed as of inspection on 5/6/12 but due to recent rain events contractor will be given another seven days to complete the required work. New complete days to complete the required work. New completion on 5/6/12 but due to recent rain events contractor will be given another seven days to complete the required work. New completion on 5/6/12 but due to recent rain events contractor will be given another seven days to complete the required work. New completion date is 05/14/12. 					
Lot 5	Silt Fence	Lot 5		Removed		
Current Condition:	Lot has been sodde	d by Dreamscape Hom	es prior to inspection o	on 7/6/11.		
Lot 76	Miscellaneous	Lot 76	2/23/2012	Active	Yes	
Current Condition:	Fair condition					
	 Inlet filters are full and need to be cleaned out. Due to recent rain events inlet filters have been sucked into inlet. Filters need to be reset. Silt fence needs to be installed on the north side of this lot to control run off. Bill Purdue with Regency Homes was informed to clean out filters by 04/22/12. Inlets appeared to have been cleaned out by Bill Purdue prior to inspection on 05/2/12. Bill Purdue with Regency Homes was informed to reset filters by 5/10/12. Not completed as of inspection on 5/612 but contractor had four days to complete the required work. Inspector to verify at next inspection. 					
	3) Bill Purdue with Regency Homes was informed to install silt fence by 05/10/12. Not completed as of inspection on 5/6/12 but due to recent rains contractor will be given another seven days to complete the required work. New completion date is 05/14/12.					
Lot 91	Silt Fence	Lot 91		Removed		
Lot 91 Current Condition:		Lot 91 d by Home Enterprises	prior to inspection on			
Current Condition:	Lot has been sodde Berm		prior to inspection on 11/10/2011		No	
Current Condition:	Lot has been sodde Berm Good condition-	d by Home Enterprises	11/10/2011	7/6/11. Active	No	
Current Condition: Lot 110 Current Condition:	Lot has been sodde Berm Good condition- Berm was installed o	d by Home Enterprises Lot 110 on low end of lot by Me	11/10/2011 vin Sudbeck prior to ir	Active Action on 12/5/11.		
Current Condition:	Lot has been sodde Berm Good condition-	d by Home Enterprises Lot 110	11/10/2011	7/6/11. Active	No Yes	
Current Condition: Lot 110 Current Condition: Lot 195	Lot has been sodde Berm Good condition- Berm was installed o Silt Fence Fair condition-	d by Home Enterprises Lot 110 on low end of lot by Me Lot 195 dirt spoils on lot 195 is	11/10/2011 vin Sudbeck prior to ir 4/15/2012	7/6/11. Active spection on 12/5/11. Active		
Current Condition: Lot 110 Current Condition: Lot 195	Lot has been sodde Berm Good condition- Berm was installed of Silt Fence Fair condition- 1) Silt fence around 2) Dirt stockpile nee 1) Randy Pierce with Randy has received from The Heritage S given reminder plan Commercial Seedin 2) Randy Pierce with Randy has received from The Heritage S given reminder plan	d by Home Enterprises Lot 110 on low end of lot by Mel Lot 195 dirt spoils on lot 195 is dirt spoils on lot 195 is dis to be seeded. n E and A Consulting w bids from Mike Woodw Sid Board to complete th on 5/8/12. Randy state g as soon as ground is h E and A Consulting w bids from Mike Woodw Sid Board to complete th on 5/8/12. Randy state g as soon as ground is	11/10/2011 vin Sudbeck prior to ir 4/15/2012 full and damaged in a as given plan to have i vard with Commercial S required work. Ran ed that work would be not so muddy. Not co as given plan to have i vard with Commercial S not so muddy. Not co as given plan to have i vard with Commercial S net that work would be not so muddy. Not co as given plan to have i vard with Commercial S net required work. Ran ed that work would be	7/6/11. Active aspection on 12/5/11. Active couple of spots. required repairs made I Seeding. Randy is awa dy Pierce with E and A completed as of last insp- required repairs made I Seeding. Randy is awa dy Pierce with E and A completed by Mike Wo	Yes by 04/22/12. iting approval Consulting was odward with ection. by 04/22/12. iting approval Consulting was odward with	
Current Condition: Lot 110 Current Condition: Lot 195	Lot has been sodde Berm Good condition- Berm was installed of Silt Fence Fair condition- 1) Silt fence around 2) Dirt stockpile nee 1) Randy Pierce with Randy has received from The Heritage S given reminder plan Commercial Seedin 2) Randy Pierce with Randy has received from The Heritage S given reminder plan	d by Home Enterprises Lot 110 on low end of lot by Me Lot 195 dirt spoils on lot 195 is ds to be seeded. n E and A Consulting w bids from Mike Woodw Sid Board to complete th on 5/8/12. Randy state g as soon as ground is n E and A Consulting w bids from Mike Woodw Sid Board to complete th on 5/8/12. Randy state on 5/8/12. Randy state	11/10/2011 vin Sudbeck prior to ir 4/15/2012 full and damaged in a as given plan to have i vard with Commercial S required work. Ran ed that work would be not so muddy. Not co as given plan to have i vard with Commercial S not so muddy. Not co as given plan to have i vard with Commercial S net that work would be not so muddy. Not co as given plan to have i vard with Commercial S net required work. Ran ed that work would be	7/6/11. Active aspection on 12/5/11. Active couple of spots. required repairs made I Seeding. Randy is awa dy Pierce with E and A completed as of last insp- required repairs made I Seeding. Randy is awa dy Pierce with E and A completed by Mike Wo	Yes by 04/22/12. iting approval Consulting was odward with ection. by 04/22/12. iting approval Consulting was odward with	
Current Condition: Lot 110 Current Condition: Lot 195 Current Condition:	Lot has been sodde Berm Good condition- Berm was installed of Silt Fence Fair condition- 1) Silt fence around 2) Dirt stockpile nee 1) Randy Pierce with Randy has received from The Heritage S given reminder plan Commercial Seedine 2) Randy Pierce with Randy has received from The Heritage S given reminder plan Commercial Seedine Sediment Basin	d by Home Enterprises Lot 110 on low end of lot by Mel Lot 195 dirt spoils on lot 195 is dis to be seeded. n E and A Consulting w bids from Mike Woodw Sid Board to complete th on 5/8/12. Randy state g as soon as ground is h E and A Consulting w bids from Mike Woodw Sid Board to complete th on 5/8/12. Randy state g as soon as ground is h E and A Consulting w bids from Mike Woodw Sid Board to complete th on 5/8/12. Randy state g as soon as ground is N41d00m00s	11/10/2011 vin Sudbeck prior to ir 4/15/2012 full and damaged in a as given plan to have i vard with Commercial S re required work. Ran ed that work would be not so muddy. Not co as given plan to have i vard with Commercial S ne required work. Ran ed that work would be not so muddy. Not co as given plan to have i vard with Commercial S ne required work. Ran ed that work would be not so muddy. Not co not so muddy. Not co	7/6/11. Active aspection on 12/5/11. Active couple of spots. required repairs made I Seeding. Randy is awa dy Pierce with E and A completed by Mike Wo mpleted as of last insp required repairs made I Seeding. Randy is awa dy Pierce with E and A completed by Mike Wo mpleted as of last insp Removed	Yes by 04/22/12. iting approval Consulting was odward with ection. by 04/22/12. iting approval Consulting was odward with	

Current Condition:	Removed per Gradi	ng Modification				
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 199					
	Cleanout 9/24/07 by		-			
05.4		N41d00m00s		A		
SB 4 Current Condition:	Sediment Basin Good Condition- 20 ^o	W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 20					
0D -		N41d00m00s	1.1/0/0007	A		
SB 5 Current Condition:	Sediment Basin Good Condition- 239	W96d00m00s	11/2/2005	Active	No	
Current Condition:		acted by Sudbeck due	to undermining- 4/2006	3		
	outor i po rocompe	N41d00m00s				
SB 6	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Sediment Basin 6 ha	as been removed prior	to inspection on 5/2/12	2 by Ed Jochim. Area w	as also seed	
	and matted.					
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed by Nick W	enninghoff prior to ins	pection on 10/15/09 du	e to dense vegetation.		
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed- Part of S	ilt fence #2 has been re	emoved from the Herita	age SWPPP due to New	v SWPPP for	
	Bennington Elementary School project.					
	Silt fence has been	removed by Mike Woo	dward prior to inspection	on on 4/26/11.		
05.0	0111 5	N41d00m00s				
SF 3 Current Condition:	Silt Fence Removed	W96d00m00s		Removed		
Current Condition.		removed by Mike Woo	dward prior to inspection	on on 4/26/11		
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	Removed due to per					
05.5	Cille Former	N41d00m00s		Demoved		
SF 5 Current Condition:	Silt Fence Removed	W96d00m00s		Removed		
ourrent oonanion.		removed by Mike Woo	dward prior to inspection	on on 4/26/11.		
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed					
	Silt fence has been	removed by Mike Woo	odward prior to inspecti	on on 4/26/11.		
STR	Street Cleaning	N41d00m00s W96d00m00s	2/26/2007	Active	Yes	
Current Condition:	Fair Condition-	** 300001100S	2120/2001		165	
ourrent oondation.						
	Some signs of run off noted along Rosewater Parkway. This run off was a combination of the Benningto					
	Elementary School, Sudbeck Construction, G Lee Homes and Regency Homes.					
	Leroy Wagner with Stahl Construction, Melvin Sudbeck with Sudbeck Construction, Greg Lee with G Le					
	Homes and Bill Purdue with Regency Homes were informed to clean streets on 05/2/12 and 5/6/12.					
SW/DDD Sign	Signo	1 cign on cito	9 10 09	Activo	No	
SWPPP Sign Current Condition:	Signs Good Condition:	1 sign on site	8-19-08	Active	No	
Current Condition.	156th and Cleveland	d Blvd				
					1	
فمنطر	t Fryant			Zachany K. Jil	dC	
or Signature:	-		Reviewed By:			