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Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Erosion Control Specialist- Mana	~g~.	E&A- P2005.030	0.000			
Inspector: Sam Fletcher					Stage	
		The Heritage				
Project Name:			ER110495			
Project Name:						
For Week Ending:			3/8/2014		68007	
	East of 156th	East of 156th Street and North and South of Rainwood Road- Bennington, NE				
Project Location:		(Do	uglas County)			
Grading:	100	0/				
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding:	100					
Utilities:	100					
Overall Development:	40					
· · · · · ·						
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
	/ incont in mones	Date inspected			Week 1	
Sunday:	0.00"				weeki	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.01"	02/14/14				
Saturday	0.00"					
					Week 2	
Sunday:	0.00"					
Monday	0.04"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.04"					
Friday	0.00"					
Saturday	0.00"					
	0.00			1	Week 3	
Sunday:	0.00"					
Monday	0.01"					
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 4	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 5	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					

	N/A				
Saturday	IN/A		ļ	ļ	4
	None				
Complaints:	NONE				
Complaints.					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a temporary of	r permanent cessation of gr	ading, earthwork, or grou	nd disturbance in the last	14 days?
······································		,			
Entire site, grading completed 7/2006 and	site seeded 9/5/06				
Entire site, grading completed 7/2000 and	Site Seeded 3/3/00.				
	1				
Which portion(s) (i.e. drainage basins) of the site	do not have grading lear	thwork or ground disturba	nce scheduled in the next	14 days? :	
Which portion(3) (i.e. dramage basins) of the site	do not nave grading, ca	timorit, or ground disturba	ince scheduled in the next	it days: .	
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
			1	1	
What temporary or permanent stabilization meas	ures listed in this section	n are being implemented?			
Wetlands Mitigation Seeding (5/31/06), Sl				d 5/21/07, Re-Seedeo	1 ROW on 9/5/07 &
11/14/07, Erosion seeded in various areas	s (4/09), Old Basin 5	was seeded and matted	d (5/2/12)		
Comments:					
Comments:					
A few houses are being built in the develo	pment.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
 No maintenance required in BMP section 	on.		1		-
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
CE 1 Current Condition:	Entrance Entrance has been	W96d00m00s paved.		Removed	
Current Condition:	Entrance has been Construction	W96d00m00s paved. N41d00m00s			<u> </u>
Current Condition: CE 2	Entrance has been Construction Entrance	W96d00m00s paved. N41d00m00s W96d00m00s		Removed Removed	
Current Condition:	Entrance has been Construction	W96d00m00s paved. N41d00m00s W96d00m00s			
Current Condition: CE 2	Entrance has been Construction Entrance	W96d00m00s paved. N41d00m00s W96d00m00s			
Current Condition: CE 2	Entrance has been Construction Entrance	W96d00m00s paved. N41d00m00s W96d00m00s	6/14/2010		No
Current Condition: CE 2 Current Condition:	Entrance has been Construction Entrance Entrance has been	W96d00m00s paved. N41d00m00s W96d00m00s paved.	6/14/2010	Removed	No
Current Condition: CE 2 Current Condition: CW 1	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition-	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20	•	Removed Active	No
Current Condition: CE 2 Current Condition: CW 1	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition-	W96d00m00s paved. N41d00m00s W96d00m00s paved.	•	Removed Active	No
Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13	inspection by Jerry Ba	Removed Active	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13	•	Removed Active	No
Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition-	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162	inspection by Jerry Ba 6/14/2010	Removed Active anks. Active	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition-	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13	inspection by Jerry Ba 6/14/2010	Removed Active anks. Active	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition-	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162	inspection by Jerry Ba 6/14/2010	Removed Active anks. Active	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was n Concrete Washout Good condition- The silt fence was n	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13	inspection by Jerry Ba 6/14/2010	Removed Active anks. Active anks.	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence	W96d00m00s paved. N41d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Removed Active anks. Active anks. Removed	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Removed Active anks. Active anks. Removed	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence	W96d00m00s paved. N41d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Removed Active anks. Active anks. Removed	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition:	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence	W96d00m00s paved. N41d00m00s w96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Removed Active anks. Active anks. Removed homas Homes.	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 3 Lot 3 Lot 4	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence	W96d00m00s paved. N41d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Removed Active anks. Active anks. Removed	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition:	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Removed-	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Removed Active Active Active Active Active Active Removed homas Homes. Removed	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 3 Lot 3 Lot 4	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Removed-	W96d00m00s paved. N41d00m00s w96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Removed Active Active Active Active Active Active Removed homas Homes. Removed	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Good condition- The silt fence was re Silt Fence Silt fence was remo Silt Fence Removed- Charles Thomas Ho	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4 mess sodded the lot prior	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Removed Active anks. Active anks. Removed homas Homes. Removed ion.	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition:	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Good condition- The silt fence was re Silt Fence Silt Fence Removed- Charles Thomas Ho Silt Fence	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Removed Active Active Active Active Active Active Removed homas Homes. Removed	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Good condition- The silt fence was re Silt Fence Silt Fence Removed- Charles Thomas Ho Silt Fence Removed-	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4 mes sodded the lot prior Lot 14	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T or to the 7/8/13 inspect	Removed Active anks. Active anks. Removed homas Homes. Removed ion.	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition:	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Good condition- The silt fence was re Silt Fence Silt Fence Removed- Charles Thomas Ho Silt Fence Removed-	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4 mess sodded the lot prior	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T or to the 7/8/13 inspect	Removed Active anks. Active anks. Removed homas Homes. Removed ion.	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition:	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Good condition- The silt fence was re Silt Fence Silt Fence Removed- Charles Thomas Ho Silt Fence Removed-	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4 mes sodded the lot prior Lot 14	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T or to the 7/8/13 inspect	Removed Active anks. Active anks. Removed homas Homes. Removed ion.	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition:	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Removed- Charles Thomas Ho Silt Fence Removed- Kainesville Homes s	W96d00m00s paved. N41d00m00s w96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4 mes sodded the lot prior to the so	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T or to the 7/8/13 inspect	Removed Active anks. Active anks. Removed homas Homes. Removed ion. Removed	
Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition:	Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Removed- Charles Thomas Ho Silt Fence Removed- Kainesville Homes s Silt Fence	W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4 mes sodded the lot prior Lot 14	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T or to the 7/8/13 inspect ne 8/7/13 inspection.	Removed Active anks. Active anks. Removed homas Homes. Removed ion.	

Lot 32 Sill Fance Lot 32 Removed Current Condition: Removed Removed Removed Lot 53 Misc/Other Lot 53 Removed Current Condition: Removed Removed Removed Lot 53 Misc/Other Lot 53 Removed Lot 55 Sill Fance Lot 56 Removed Current Condition: Removed Removed Current Condition: Silf Fence Lot 118 <							
Lot 53 Misc/Other Lot 53 Removed Current Condition: Sitt Fance Lot 56 Removed Current Condition: Removed Removed Removed Current Condition: Silt Fance Lot 59 Removed Current Condition: Silt Fance Lot 69 Removed Current Condition: Removed Removed Removed Lot 69 Silt Fance Lot 69 Removed Removed Current Condition: Removed Removed Removed Removed Current Condition: Removed Lot 116 Removed Removed Current Condition: Removed Lot 118 Removed Removed Current Condition: Removed Lot 118 Removed Removed Current Condition: Removed Lot 118 Removed Removed Current Condition: Silt Fance L	Lot 32	Silt Fence	Lot 32		Removed		
Current Condition: Removed- Charleston Homes sodded the lot prior to the 1/3/13 inspection. Lot 56 Silt Fence Lot 56 Removed. Current Condition: Removed. Removed. Removed. Lot 59 Silt Fence Lot 59 Removed. Current Condition: Removed. Removed. Removed. Current Condition: Removed. Removed. Removed. Current Condition: Removed. Removed. Removed. Lot 68 Silt Fence Lot 69 Removed. Current Condition: Removed. Removed. Removed. Lot 18 Silt Fence Lot 116 Removed. Removed. Current Condition: Removed. Removed. Removed. Removed. Current Condition: The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. Lot 118 Removed. Current Condition: The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. Lot 168 Silt Fence Lot 118 Removed. Current Condition: Removed Lot 188 Lot 188<	Current Condition:						
Current Condition: Removed- Charleston Homes sodded the lot prior to the 1/3/13 inspection. Lot 56 Silt Fence Lot 56 Removed. Current Condition: Removed. Removed. Removed. Lot 59 Silt Fence Lot 59 Removed. Current Condition: Removed. Removed. Removed. Current Condition: Removed. Removed. Removed. Current Condition: Removed. Removed. Removed. Lot 68 Silt Fence Lot 69 Removed. Current Condition: Removed. Removed. Removed. Lot 18 Silt Fence Lot 116 Removed. Removed. Current Condition: Removed. Removed. Removed. Removed. Current Condition: The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. Lot 118 Removed. Current Condition: The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. Lot 168 Silt Fence Lot 118 Removed. Current Condition: Removed Lot 188 Lot 188<	Lot 52	Mice/Other	Lot 52		Romovod		
Current Condition: Removed- The Home Company removed the sill fence to pour the side walk and it does not need to be reinstall due to the lot being flat. Lot 59 Silt Fence Lot 59 Removed Current Condition: Removed- Home Enterprises sodded the lot prior to the 11/7/13 inspection. Removed Lot 199 Silt Fence Lot 69 Removed Current Condition: Removed- Legacy Homes sodded the lot prior to the 10/4/13 inspection. Removed Lot 116 Silt Fence Lot 116 Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. Lot 118 Misc/Other Lot 118 Removed- The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. Lor 188 Silt Fence Lot 108 2/21/2014 Pencing Yes Current Condition: Pending- The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. Silt Fence Lot 108 2/21/2014 Pencing Yes Current Condition: Pending- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. Silt Fence Lot 108 2/21/2014 Pencing Yes Current Condition: Removed Silt Fence Lot 108		Removed-					
The Home Company removed the silt fence to pour the side walk and it does not need to be reinstalled due to the lot being flat. Removed Current Condition: Removed. Removed. Home Enterprises sodded the lot prior to the 11/7/13 inspection. Removed Lot 89 Silt Fence Lot 69 Removed. Lot 116 Removed. Removed. Removed. Lot 118 Silt Fence Lot 116 Removed. Current Condition: Removed. Removed. Removed. Lot 118 Silt Fence Lot 116 Removed. Current Condition: Removed. Removed. Removed. Lot 118 Misc/Other Lot 118 Removed. Current Condition: Removed. Removed. Pending Yes Lot 118 Misc/Other Lot 118 Removed. Pending Yes Current Condition: Removed. Pending Yes Yes Yes Current Condition: Pending Yes Yes Yes Yes Current Condition: Pending Yes Yes Yes Yes Yes Yes Yes </td <td></td> <td></td> <td>Lot 56</td> <td></td> <td>Removed</td> <td></td>			Lot 56		Removed		
Current Condition: Removed- Home Enterprises sodded the lot prior to the 11/7/13 inspection. Lot 69 Sili Fence Lot 69 Removed Legacy Homes sodded the lot prior to the 10/4/13 inspection. Removed Lot 116 Sili Fence Lot 116 Removed Current Condition: Removed- Removed- The lot was sodded by Charles Thomas Homes prior to the 87/13 inspection. Removed Lot 118 Misc/Other Lot 118 Removed Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. Yes Lot 158 Sili Fence Lot 118 Removed Current Condition: Pending- Yes Pending- 11 Sili fence Lot 168 2/21/2014 Pending Yes Lot 158 Sili Fence Lot 168 2/21/2014 Pending Yes Lot 158 Sili Fence Lot 198 2/21/2014 Pending Yes Lot 158 Sili Fence Lot 198 2/21/2014 Pending Yes Lot 158 Sili Fence Lot 194 Removed Removed Lot 159 Sili Fence Lot 194 Remove	Current Condition:	The Home Company		to pour the side walk	and it does not need to	be reinstalle	
Home Enterprises sodded the lot prior to the 11/7/13 inspection. Lot 69 Silt Fence Lot 69 Removed Current Condition: Removed- Legacy Homes sodded the lot prior to the 10/4/13 inspection. Lot 116 Silt Fence Lot 116 Removed- Current Condition: Removed- Removed- Current Condition: Misc/Other Lot 118 Removed- Current Condition: Misc/Other Lot 118 Removed- Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. Lot 118 Misc/Other Lot 118 Removed Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. Lot 168 Silt Fence Lot 168 2/21/2014 Pending 1) Silt fence needs to be installed on the Southwest corner of the lot above the curb inlet. 2) The portable toilet needs to be staked down. 1) Legacy Homes was informed to install silt fence as soon as conditions allow due to frozen ground the 2/14/14 inspection. Lot 194 Silt Fence Lot 194 Removed Current Condition: Removed Lot 194 Removed Current Condition: <	Lot 59	Silt Fence	Lot 59		Removed		
Current Condition: Removed: Legacy Homes sodded the lot prior to the 10/4/13 inspection. Lot 118 Silt Fence Lot 116 Removed Current Condition: Removed. Removed. Removed Current Condition: Miso/Other Lot 118 Removed Current Condition: Removed. Removed. Removed Current Condition: Removed. Removed. Removed. Current Condition: Removed. Removed. Removed. Lot 168 Silt Fence Lot 108 2/21/2014 Pending Yes Current Condition: Pending: 11 Silt fence needs to be installed on the Southwest corner of the lot above the curb inlet. 2) The portable tolet needs to be staked down. 1) Legacy Homes was informed to install silt fence as soon as conditions allow due to frozen ground the 2/3/4/4 inspection. Lot 194 Removed. Removed. Removed. Current Condition: Silt Fence Lot 194 Removed No Current Condition: Silt Fence Lot 194 Removed No Current Condition: Removed. Removed. Removed No Current Condition: Good condition:	Current Condition:		odded the lot prior to the	e 11/7/13 inspection.	<u> </u>		
Legacy Homes sodded the lot prior to the 10/4/13 inspection. Lot 118 Silt Fence Lot 116 Removed Current Condition: Removed. Removed. Lot 118 Misc/Other Lot 118 Removed Current Condition: Removed. Removed. Removed. Current Condition: Removed. Removed. Removed. Current Condition: Removed. Removed. Removed. Lot 168 Silt Fence Lot 168 2/21/2014 Pending Yes Current Condition: Pending- 1) Silt fence needs to be installed on the Souttwest corner of the lot above the curb inlet. 2) The portable toilet needs to be staked down. 1) Legacy Homes was informed to install silt fence as soon as conditions allow due to frozen ground. Lot 194 Silt Fence Lot 194 Removed Removed Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. 2) Legacy Homes was informed to install silt fence as soon as conditions allow due to frozen ground. Lot 194 Silt Fence Lot 194 Removed No Current Condition: Removed- Removed No Current Condition:	Lot 69	Silt Fence	Lot 69		Removed		
Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. Lot 118 Misc/Other Lot 118 Removed Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. Removed Lot 168 Sit Fence Lot 108 2/21/2014 Pending Yes Current Condition: Pending- 1) Sit fence needs to be installed on the Southwest corner of the lot above the curb inlet. 2) The portable toilet needs to be staked down. 1) Legacy Homes was informed to install sill fence as soon as conditions allow due to frozen ground the 2/14/14 inspection. 2) Legacy Homes was informed to stake down. 2) Legacy Homes was informed to stake down. 2/21/2014 Removed Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. 2) Legacy Homes was informed to stake down the toilet by 2/21/14. Lot 194 Silt Fence Lot 194 Removed Removed Current Condition: Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding. No SB 1 Sediment Basin N41d00m00s Removed Removed Current Condition: Removed per Grading Modification N41d00m00s Removed Removed <	Current Condition:		ed the lot prior to the 1	0/4/13 inspection.			
Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. Lot 118 Misc/Other Lot 118 Removed Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. Removed Lot 168 Sit Fence Lot 108 2/21/2014 Pending Yes Current Condition: Pending- 1) Sit fence needs to be installed on the Southwest corner of the lot above the curb inlet. 2) The portable toilet needs to be staked down. 1) Legacy Homes was informed to install sill fence as soon as conditions allow due to frozen ground the 2/14/14 inspection. 2) Legacy Homes was informed to stake down. 2) Legacy Homes was informed to stake down. 2/21/2014 Removed Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. 2) Legacy Homes was informed to stake down the toilet by 2/21/14. Lot 194 Silt Fence Lot 194 Removed Removed Current Condition: Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding. No SB 1 Sediment Basin N41d00m00s Removed Removed Current Condition: Removed per Grading Modification N41d00m00s Removed Removed <	L at 116	Silt Eanaa	L at 116		Removed		
Lot 118 Misc/Other Lot 118 Removed Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. Removed Lot 168 Silt Fence Lot 168 2/21/2014 Pending Yes Current Condition: Pending- 11 Silt fence Lot 168 2/21/2014 Pending Yes Current Condition: Pending- 11 Silt fence needs to be installed on the Southwest comer of the lot above the curb inlet. 2) The portable toilet needs to be staked down. 11 Logacy Homes was informed to install silt fence as soon as conditions allow due to frozen ground the 2/14/14 inspection. 2) Legacy Homes was informed to stake down the toilet by 2/21/14. Lot 194 Silt Fence Lot 194 Removed Removed Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. No Lot 195 Silt Fence Lot 195 4/15/2012 Active No Current Condition: Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding. No SB 1 Sediment Basin W41d00m00s Removed Removed Current Condition: Removed per Grading Modification		Removed-		mes prior to the 8/7/13			
Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. Lot 168 Silt Fence Lot 168 2/21/2014 Pending Yes Current Condition: Pending- Isili fence needs to be installed on the Southwest corner of the lot above the curb inlet. 2) The portable toilet needs to be staked down. 1) Legacy Homes was informed to install silt fence as soon as conditions allow due to frozen ground the 2/14/14 inspection. Removed Lot 194 Silt Fence Lot 194 Removed Current Condition: Silt Fence Lot 194 Removed Current Condition: Silt Fence Lot 194 Removed Current Condition: Silt Fence Lot 195 4/15/2012 Active No Lot 195 Silt Fence Lot 195 4/15/2012 Active No SB 1 Sediment Basin W41d00m00s Removed Removed SB 2 Sediment Basin N41d00m00s Removed Removed SB 3 Sediment Basin N41d00m00s 11/14/2005 Active No							
The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. Lot 168 Silt Fence Lot 168 2/21/2014 Pending Yes Current Condition: Pending- 1) Silt fence needs to be installed on the Southwest corner of the lot above the curb inlet. 2) The portable toilet needs to be staked down. 1) Legacy Homes was informed to install silt fence as soon as conditions allow due to frozen ground it be 2/14/14 inspection. Removed Lot 194 Silt Fence Lot 194 Removed- Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. No No Lot 195 Silt Fence Lot 195 4/15/2012 Active No Current Condition: Sediment Basin W96d00m00s Removed Removed Removed No SB 1 Sediment Basin W96d00m00s Removed Removed Removed Removed Removed Removed Removed Removed Removed No Removed Removed Removed Removed Removed<			Lot 118		Removed		
Current Condition: Pending- 1) Silt fence needs to be installed on the Southwest corner of the lot above the curb inlet. 2) The portable toilet needs to be staked down. 1) Legacy Homes was informed to install silt fence as soon as conditions allow due to frozen ground the 2/14/14 inspection. 2) Legacy Homes was informed to install silt fence as soon as conditions allow due to frozen ground the 2/14/14 inspection. 2) Legacy Homes was informed to stake down the toilet by 2/21/14. Removed Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. Lot 195 Silt Fence Lot 195 Silt Fence Current Condition: Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding. SB 1 Sediment Basin Sediment Basin N41d00m00s W96d00m00s Removed Current Condition: Removed per Grading Modification SB 3 Sediment Basin N41d00m00s SB 3 Sediment Basin N41d00m00s SB 3 Sediment Basin N41d00m00s	Current Condition	Removed-					
1) Silt fence needs to be installed on the Southwest corner of the lot above the curb inlet. 2) The portable toilet needs to be staked down. 1) Legacy Homes was informed to install silt fence as soon as conditions allow due to frozen ground the 2/14/14 inspection. 2) Legacy Homes was informed to stake down the toilet by 2/21/14. 2) Legacy Homes was informed to stake down the toilet by 2/21/14. 2) Legacy Homes was informed to stake down the toilet by 2/21/14. 2) Legacy Homes was informed to stake down the toilet by 2/21/14. Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. Lot 195 Silt Fence Lot 195 4/15/2012 Active Current Condition: Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding. SB 1 Sediment Basin V96d00m00s Removed SB 2 Sediment Basin SB 3 Sediment Basin W1100000s 11/14/2005 SB 3 Sediment Basin	Current Condition.		by Charles Thomas Ho	mes prior to the 7/8/13	inspection.		
Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. Lot 195 Silt Fence Lot 195 4/15/2012 Active No Current Condition: Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding. No SB 1 Sediment Basin W96d00m00s Removed Removed Current Condition: Removed per Grading Modification N41d00m00s Removed Removed SB 2 Sediment Basin W96d00m00s Removed Removed Removed SB 3 Sediment Basin M41d00m00s Removed Removed Removed SB 3 Sediment Basin M96d00m00s 11/14/2005 Active No	Lot 168	The lot was sodded to Silt Fence Pending-	Lot 168	2/21/2014	Pending		
Current Condition: Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection. Lot 195 Silt Fence Lot 195 4/15/2012 Active No Current Condition: Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding. No SB 1 Sediment Basin W96d00m00s Removed Removed Current Condition: Removed per Grading Modification N41d00m00s Removed Removed SB 2 Sediment Basin W96d00m00s Removed Removed Removed SB 3 Sediment Basin M41d00m00s Removed Removed Removed SB 3 Sediment Basin M96d00m00s 11/14/2005 Active No	Lot 168	The lot was sodded for a solution of the lot was sodded for a solution of the lot of the	Lot 168 be installed on the Sc needs to be staked do as informed to install sil on.	2/21/2014 outhwest corner of the I wn. t fence as soon as cor	Pending lot above the curb inlet nditions allow due to fro		
Current Condition: Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding. SB 1 Sediment Basin N41d00m00s W96d00m00s Removed Current Condition: Removed per Grading Modification Removed Removed SB 2 Sediment Basin N41d00m00s W96d00m00s Removed SB 2 Sediment Basin N41d00m00s W96d00m00s Removed SB 3 Sediment Basin N41d00m00s W96d00m00s Removed	Lot 168 Current Condition:	The lot was sodded for a solution of the lot was sodded for a solution of the lot was solution of the lot of t	Lot 168 b be installed on the Sc needs to be staked do as informed to install sil on. as informed to stake do	2/21/2014 outhwest corner of the I wn. t fence as soon as cor	Pending lot above the curb inlet aditions allow due to fro 4.		
Current Condition: Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding. SB 1 Sediment Basin N41d00m00s W96d00m00s Removed Current Condition: Removed per Grading Modification Removed Removed SB 2 Sediment Basin N41d00m00s W96d00m00s Removed Removed SB 2 Sediment Basin N41d00m00s W96d00m00s Removed Removed SB 3 Sediment Basin N41d00m00s W96d00m00s Removed N41d00m00s	Lot 168 Current Condition: Lot 194	The lot was sodded H Silt Fence Pending- 1) Silt fence needs to 2) The portable toilet 1) Legacy Homes wa the 2/14/14 inspectio 2) Legacy Homes wa Silt Fence Removed-	Lot 168 b be installed on the So needs to be staked do as informed to install sil on. as informed to stake do Lot 194	2/21/2014 Authwest corner of the l wn. t fence as soon as cor wn the toilet by 2/21/14	Pending lot above the curb inlet aditions allow due to fro 4. Removed		
SB 1 Sediment Basin W96d00m00s Removed Current Condition: Removed per Grading Modification N41d00m00s Removed SB 2 Sediment Basin W96d00m00s Removed Current Condition: Removed per Grading Modification Removed SB 3 Sediment Basin N41d00m00s Removed	Lot 168 Current Condition:	The lot was sodded f Silt Fence Pending- 1) Silt fence needs to 2) The portable toilet 1) Legacy Homes was the 2/14/14 inspection 2) Legacy Homes was Silt Fence Removed- The lot was sodded f	Lot 168 b be installed on the Sc needs to be staked do as informed to install sil on. as informed to stake do Lot 194 by Charles Thomas Ho	2/21/2014 Puthwest corner of the lawn. It fence as soon as cor wn the toilet by 2/21/14 mes prior to the 8/7/13	Pending lot above the curb inlet aditions allow due to fro 4. Removed	zen ground a	
Current Condition: Removed per Grading Modification SB 2 Sediment Basin N41d00m00s Removed Current Condition: Removed per Grading Modification N41d00m00s Removed SB 3 Sediment Basin W96d00m00s Removed N41d00m00s SB 3 Sediment Basin N41d00m00s 11/14/2005 Active No	Lot 168 Current Condition:	The lot was sodded f Silt Fence Pending- 1) Silt fence needs to 2) The portable toilet 1) Legacy Homes was the 2/14/14 inspection 2) Legacy Homes was Silt Fence Removed- The lot was sodded f Silt Fence Good condition-	Lot 168 be installed on the Sc needs to be staked do as informed to install sil m. as informed to stake do Lot 194 by Charles Thomas Ho Lot 195	2/21/2014 Puthwest corner of the lawn. t fence as soon as corr wn the toilet by 2/21/1- mes prior to the 8/7/13 4/15/2012	Pending lot above the curb inlet. aditions allow due to fro 4. Removed inspection. Active	zen ground a	
SB 2 Sediment Basin W96d00m00s Removed Current Condition: Removed per Grading Modification SB 3 Sediment Basin N41d00m00s V96d00m00s 11/14/2005 Active No	Lot 168 Current Condition: Lot 194 Current Condition: Lot 194 Current Condition: Lot 195 Current Condition:	The lot was sodded H Silt Fence Pending- 1) Silt fence needs to 2) The portable toilet 1) Legacy Homes wa the 2/14/14 inspectio 2) Legacy Homes wa Silt Fence Removed- The lot was sodded H Silt Fence Good condition- Required work was c	Lot 168 be installed on the So needs to be staked do as informed to install sil on. as informed to stake do Lot 194 by Charles Thomas Ho Lot 195 completed prior to inspe N41d00m00s	2/21/2014 Puthwest corner of the lawn. t fence as soon as corr wn the toilet by 2/21/1- mes prior to the 8/7/13 4/15/2012	Pending tot above the curb inlet aditions allow due to fro 4. Removed inspection. Active pommercial Seeding.	zen ground a	
Current Condition: Removed per Grading Modification SB 3 Sediment Basin N41d00m00s W96d00m00s 11/14/2005 Active No	Lot 168 Current Condition: Lot 194 Current Condition: Lot 194 Current Condition: Lot 195 Current Condition: SB 1	The lot was sodded H Silt Fence Pending- 1) Silt fence needs to 2) The portable toilet 1) Legacy Homes was the 2/14/14 inspection 2) Legacy Homes was Silt Fence Removed- The lot was sodded H Silt Fence Good condition- Required work was comeded Sediment Basin	Lot 168 be installed on the Sc needs to be staked do as informed to install sil on. as informed to stake do Lot 194 by Charles Thomas Ho Lot 195 completed prior to inspending W96d00m00s	2/21/2014 Puthwest corner of the lawn. t fence as soon as corr wn the toilet by 2/21/1- mes prior to the 8/7/13 4/15/2012	Pending tot above the curb inlet aditions allow due to fro 4. Removed inspection. Active pommercial Seeding.	zen ground a	
SB 3 Sediment Basin W96d00m00s 11/14/2005 Active No	Lot 168 Current Condition: Lot 194 Current Condition: Lot 194 Current Condition: SB 1 Current Condition:	Silt Fence Pending- 1) Silt fence needs to 2) The portable toilet 1) Legacy Homes was the 2/14/14 inspection 2) Legacy Homes was Silt Fence Removed- The lot was sodded here Silt Fence Good condition- Required work was of Sediment Basin Removed per Gradir	Lot 168 be installed on the Sc needs to be staked do as informed to install sil on. as informed to stake do Lot 194 by Charles Thomas Ho Lot 195 completed prior to inspe N41d00m00s W96d00m00s ag Modification	2/21/2014 Puthwest corner of the lawn. t fence as soon as corr wn the toilet by 2/21/1- mes prior to the 8/7/13 4/15/2012	Pending lot above the curb inlet aditions allow due to fro 4. Removed inspection. Active pommercial Seeding. Removed	zen ground :	
	Lot 168 Current Condition: Lot 194 Current Condition: Lot 195 Current Condition: SB 1 Current Condition:	Silt Fence Pending- 1) Silt fence needs to 2) The portable toilet 1) Legacy Homes was the 2/14/14 inspection 2) Legacy Homes was Silt Fence Removed- The lot was sodded by Silt Fence Good condition- Required work was compared work was compared work and compared work and compared work and compared by Sediment Basin Removed per Grading	Lot 168 be installed on the Sc needs to be staked do as informed to install sil on. as informed to stake do Lot 194 by Charles Thomas Ho Lot 195 completed prior to inspe N41d00m00s W96d00m00s mg Modification	2/21/2014 Puthwest corner of the lawn. t fence as soon as corr wn the toilet by 2/21/1- mes prior to the 8/7/13 4/15/2012	Pending lot above the curb inlet aditions allow due to fro 4. Removed inspection. Active pommercial Seeding. Removed	zen ground a	
	Lot 168 Current Condition:	The lot was sodded H Silt Fence Pending- 1) Silt fence needs to 2) The portable toilet 1) Legacy Homes was the 2/14/14 inspection 2) Legacy Homes was Silt Fence Removed- The lot was sodded H Silt Fence Good condition- Required work was coment basin Removed per Gradin Removed per Gradin Removed per Gradin	Lot 168 be installed on the Sc needs to be staked do as informed to install sil on. as informed to stake do Lot 194 by Charles Thomas Ho Lot 195 completed prior to inspec N41d00m00s W96d00m00s ng Modification N41d00m00s W96d00m00s ng Modification N41d00m00s	2/21/2014 Authwest corner of the lawn. It fence as soon as corn with the toilet by 2/21/14 mes prior to the 8/7/13 4/15/2012 ection on 5/22/12 by Corner attemption of the second	Pending of above the curb inlet aditions allow due to fro 4. Removed inspection. Active ommercial Seeding. Removed Removed	zen ground a No	

SB 4	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 35%		11/14/2000	riouve	110	
				1		
00 5		N41d00m00s	44/0/0005	A		
SB 5 Current Condition:	Sediment Basin Good Condition-26%	W96d00m00s	11/2/2005	Active	No	
Current Condition:		cted by Sudbeck due to	o undermining- 1/2006			
		N41d00m00s	5 undernining- 4/2000	, 		
SB 6	Sediment Basin	W96d00m00s		Removed		
Current Condition:			o inspection on 5/2/12	2 by Ed Jochim. Area w	as also see	
	and matted.					
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed by Nick W	enninghoff prior to insp	ection on 10/15/09 du	e to dense vegetation.		
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed- Part of Si	It fence #2 has been re	moved from the Herita	age SWPPP due to Nev	v SWPPP f	
	Bennington Element					
	Silt fence has been i	emoved by Mike Wood	ward prior to inspection	on on 4/26/11.		
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed					
	Silt fence has been i	emoved by Mike Wood	lward prior to inspection	on on 4/26/11.		
05.4	0111 5	N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to per	N41d00m00s				
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed					
our one oon and one		emoved by Mike Wood	ward 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	dward prior to inspecti	on on 4/26/11.		
		N41d00m00s				
STR	Street Cleaning	W96d00m00s	2/26/2007	Active	No	
Current Condition:	Good condition- No	Major signs of track off.	-			
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition:	. sight off bito	0 10 00	/10/170		
	156th and Cleveland	l Blvd				
\leq	ari Jotan			Tachan L Al	.)c	
r Signature:			Reviewed By:	Zachany K. Jil	m-	