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

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

LIUSION CONTO Specialist- Man		E&A- P2005.03	0.000	
Inspector: Sam Fletcher				Stage
		Th	e Heritage	3
Project Name:			ER110495	
Project Name:				
For Week Ending:			6/14/2014	
	East of 156th		d South of Rainwood Road- Bennington, I	NE 68007
Project Location:		(Do	ouglas County)	
Grading:	100			
Sanitary Sewer:	100			
Storm Sewer:	100			
Paving:	100			
Seeding: Utilities:	100			
	100			
Overall Development:	40	%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
	0.47"			Week 1
Sunday:	2.17"			
Monday	0.47"	05/40/44		
Tuesday	0.00"	05/13/14	60/43 partly sunny	
Wednesday Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Saturday	0.00			Week 2
Sunday:				Week 2
Monday				
Tuesday				
Wednesday				
Thursday				
Friday				
Saturday				
				Week 3
Sunday:				
Monday				
Tuesday				
Wednesday				
Thursday				
Friday				
Saturday				
				Week 4
Sunday:	1.18"	0.0/0.0/4 :		
Monday	0.00"	06/02/14	81/60 cloudy	
Tuesday	5.30"	00/04/44	70/04 alou du	
Wednesday	0.00"	06/04/14	78/61 cloudy	
Thursday Friday	0.28" 0.00"		<u> </u>	
Saturday	0.00"			
Satuluay	0.00			Week 5
Sunday:	N/A			week o
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			
i i i uuy				

Saturday	N/A				
	N/A				
	None				
Complaints:	NONE				
Complaints.					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a temporary o	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 Sected 3/3/00.				
					1
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 days2 :	
Which portion(3) (i.e. dramage basins) of the site	do not nave grading, ca	timorit, or ground disturba	ince scheduled in the next	14 days: .	
-					
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
	1	1	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	d 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)		
	1		1		
Comments:					
Comments:					
A few houses are being built in the develo	oment.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) See BMP section for required maintena	nce.		1	n	•
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance has been				
	Construction	N41d00m00s			
CE 2	Construction Entrance	N41d00m00s W96d00m00s		Removed	
	Construction	N41d00m00s W96d00m00s		Removed	
CE 2	Construction Entrance	N41d00m00s W96d00m00s		Removed	
CE 2	Construction Entrance	N41d00m00s W96d00m00s	6/14/2010	Removed	No
CE 2 Current Condition:	Construction Entrance Entrance has been	N41d00m00s W96d00m00s paved.	6/14/2010		No
CE 2 Current Condition: CW 1	Construction Entrance Entrance has been Concrete Washout Good condition-	N41d00m00s W96d00m00s paved.		Active	No
CE 2 Current Condition: CW 1	Construction Entrance Entrance has been Concrete Washout Good condition-	N41d00m00s W96d00m00s paved. Lot 20		Active	No
CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re	N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13	inspection by Jerry Ba	Active	No
CE 2 Current Condition: CW 1 Current Condition: CW 2	Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout	N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13		Active	No
CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition-	N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162	inspection by Jerry Ba 6/14/2010	Active Inks. Active	
CE 2 Current Condition: CW 1 Current Condition: CW 2	Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition-	N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13	inspection by Jerry Ba 6/14/2010	Active Inks. Active	
CE 2 Current Condition: CW 1 Current Condition: CW 2	Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition-	N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162	inspection by Jerry Ba 6/14/2010	Active Inks. Active	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re	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	Active Inks. Active Inks.	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3	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	N41d00m00s W96d00m00s 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	Active Inks. Active Inks. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	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	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	Active Inks. Active Inks. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3	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	N41d00m00s W96d00m00s 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	Active Inks. Active Inks. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition:	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 was remo	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 o	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Active Inks. Active Inks. Removed homas Homes.	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4	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	N41d00m00s W96d00m00s 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	Active Inks. Active Inks. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition:	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-	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	Active Inks. Active Inks. Removed homas Homes. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4	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-	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 o	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Active Inks. Active Inks. Removed homas Homes. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4	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 Silt Fence Removed- Charles Thomas Ho	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	Active Inks. Active Inks. Removed homas Homes. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition: Lot 4 Lot 4 Current Condition:	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	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	Active Inks. Active Inks. Removed homas Homes. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	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- Removed-	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	Active Inks. Active Inks. Removed homas Homes. Removed ion.	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition: Lot 4 Lot 4 Current Condition:	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- Removed-	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 or to the 7/8/13 inspect	Active Inks. Active Inks. Removed homas Homes. Removed ion.	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition: Lot 4 Lot 4 Current Condition:	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- Removed-	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	Active Inks. Active Inks. Removed homas Homes. Removed ion.	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition: Lot 14 Current Condition:	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	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 sodded the lot prior to th	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	Active Inks. Active Inks. Removed homas Homes. Removed ion. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition: Lot 4 Lot 4 Current Condition:	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	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.	Active Inks. Active Inks. Removed homas Homes. Removed ion.	

	Silt Fence	Lot 32		Removed		
Current Condition:	Removed- Kainesville Homes so	odded the lot prior to t	he 8/7/13 inspection.			
Lot 34	Silt Fence	Lot 34	6/11/2014	Pending	yes	
Current Condition:	Pending-			<u>_</u>		
	Silt force reade to be justicilled on the back of the lat					
	Silt fence needs to be installed on the back of the lot.					
	The builder is not know at this time. The inspector will update when known.					
Lot 53	Misc/Other	Lot 53		Removed		
Current Condition:	Removed-	Lot 33		Removed		
	Charleston Homes so	odded the lot prior to t	he 1/3/13 inspection.			
			T			
Lot 56	Silt Fence	Lot 56		Removed		
Current Condition:	Removed-			l		
			e to pour the side walk	and it does not need to	be reinstalled	
	due to the lot being fl	at.	T	1		
Lot 59	Silt Fence	Lot 59		Removed		
Current Condition:	Removed-					
	Home Enterprises so	dded the lot prior to the	ne 11/7/13 inspection.			
1 at 00			0/44/0044	Dending		
Lot 69	Silt Fence	Lot 69	6/11/2014	Pending	yes	
Current Condition:	Pending-					
Current Condition:	Pending-					
Current Condition:		e installed on the bacl	c of the lot.			
Current Condition:	Silt fence needs to be					
Current Condition:	Silt fence needs to be	e installed on the back as informed to install				
Current Condition:	Silt fence needs to be					
Current Condition:	Silt fence needs to be					
Current Condition:	Silt fence needs to be					
Current Condition: Lot 115	Silt fence needs to be Pacesetter Homes w Silt Fence	as informed to install	silt fence by 6/11/14. 4/29/2014	Active	No	
	Silt fence needs to be Pacesetter Homes w Silt Fence	as informed to install	silt fence by 6/11/14. 4/29/2014	Active ection. The builder is u		
Lot 115	Silt fence needs to be Pacesetter Homes w Silt Fence	as informed to install	silt fence by 6/11/14. 4/29/2014			
Lot 115 Current Condition: Lot 116	Silt fence needs to be Pacesetter Homes w Silt Fence Good condition - Silt Silt Fence	as informed to install	silt fence by 6/11/14. 4/29/2014			
Lot 115 Current Condition:	Silt fence needs to be Pacesetter Homes w Silt Fence Good condition - Silt Silt Fence Removed-	Lot 115 Lot 115 fence was installed pr Lot 116	silt fence by 6/11/14. 4/29/2014 ior to the 4/29/14 inspe	ection. The builder is un Removed		
Lot 115 Current Condition: Lot 116	Silt fence needs to be Pacesetter Homes w Silt Fence Good condition - Silt Silt Fence Removed-	Lot 115 Lot 115 fence was installed pr Lot 116	silt fence by 6/11/14. 4/29/2014	ection. The builder is un Removed		
Lot 115 Current Condition: Lot 116 Current Condition:	Silt fence needs to be Pacesetter Homes was Silt Fence Good condition - Silt Silt Fence Removed- The lot was sodded b	Lot 115 fence was installed pr Lot 116 Lot 116	silt fence by 6/11/14. 4/29/2014 ior to the 4/29/14 inspe	ection. The builder is un Removed 3 inspection.		
Lot 115 Current Condition: Lot 116 Current Condition: Lot 118	Silt fence needs to be Pacesetter Homes w Silt Fence Good condition - Silt Silt Fence Removed-	Lot 115 Lot 115 fence was installed pr Lot 116	silt fence by 6/11/14. 4/29/2014 ior to the 4/29/14 inspe	ection. The builder is un Removed		
Lot 115 Current Condition: Lot 116 Current Condition:	Silt fence needs to be Pacesetter Homes wa Silt Fence Good condition - Silt Silt Fence Removed- The lot was sodded be Misc/Other Removed-	Lot 115 fence was installed pr Lot 116 by Charles Thomas Ho Lot 118	silt fence by 6/11/14. 4/29/2014 ior to the 4/29/14 inspe	ection. The builder is un Removed 3 inspection. Removed		
Lot 115 Current Condition: Lot 116 Current Condition: Lot 118 Current Condition:	Silt fence needs to be Pacesetter Homes wa Silt Fence Good condition - Silt Silt Fence Removed- The lot was sodded to Misc/Other Removed- The lot was sodded to	Lot 115 fence was installed pr Lot 116 by Charles Thomas Ho Lot 118 by Charles Thomas Ho	allt fence by 6/11/14. 4/29/2014 ior to the 4/29/14 inspection pomes prior to the 8/7/13	ection. The builder is un Removed 3 inspection. Removed 3 inspection.		
Lot 115 Current Condition: Lot 116 Current Condition: Lot 118 Current Condition: Lot 168	Silt fence needs to be Pacesetter Homes was Pacesetter Homes was Silt Fence Good condition - Silt Silt Fence Removed- The lot was sodded be Misc/Other Removed- The lot was sodded be Silt Fence Silt Fence Silt Fence	Lot 115 fence was installed pr Lot 116 by Charles Thomas Ho Lot 118 by Charles Thomas Ho Lot 118	all fence by 6/11/14.	Removed Removed Removed Removed Removed Removed Removed Removed		
Lot 115 Current Condition: Lot 116 Current Condition: Lot 118 Current Condition:	Silt fence needs to be Pacesetter Homes was Pacesetter Homes was Silt Fence Good condition - Silt Silt Fence Removed- The lot was sodded be Misc/Other Removed- The lot was sodded be Silt Fence Silt Fence Silt Fence	Lot 115 fence was installed pr Lot 116 by Charles Thomas Ho Lot 118 by Charles Thomas Ho Lot 118	allt fence by 6/11/14. 4/29/2014 ior to the 4/29/14 inspection pomes prior to the 8/7/13	Removed Removed Removed Removed Removed Removed Removed Removed		
Lot 115 Current Condition: Lot 116 Current Condition: Lot 118 Current Condition: Lot 168	Silt fence needs to be Pacesetter Homes was Pacesetter Homes was Silt Fence Good condition - Silt Silt Fence Removed- The lot was sodded be Misc/Other Removed- The lot was sodded be Silt Fence Silt Fence Silt Fence	Lot 115 fence was installed pr Lot 116 by Charles Thomas Ho Lot 118 by Charles Thomas Ho Lot 118	all fence by 6/11/14.	Removed Removed Removed Removed Removed Removed Removed Removed		
Lot 115 Current Condition: Lot 116 Current Condition: Lot 118 Current Condition: Lot 168	Silt fence needs to be Pacesetter Homes was Pacesetter Homes was Silt Fence Good condition - Silt Silt Fence Removed- The lot was sodded be Misc/Other Removed- The lot was sodded be Silt Fence Silt Fence Silt Fence	Lot 115 fence was installed pr Lot 116 by Charles Thomas Ho Lot 118 by Charles Thomas Ho Lot 118	all fence by 6/11/14.	Removed Removed Removed Removed Removed Removed Removed Removed		
Lot 115 Current Condition: Lot 116 Current Condition: Lot 118 Current Condition: Lot 168 Current Condition:	Silt fence needs to be Pacesetter Homes was Pacesetter Homes was Silt Fence Good condition - Silt Silt Fence Removed- The lot was sodded be Misc/Other Removed- The lot was sodded be Silt Fence Removed- The lot was sodded be Silt Fence Removed - Legacy He Silt Fence Removed- Silt Fence Removed - Legacy He Silt Fence Removed-	Lot 115 fence was installed pr Lot 116 by Charles Thomas Ho Lot 118 by Charles Thomas Ho Lot 168 lomes sodded the lot Lot 194	allt fence by 6/11/14.	Removed B inspection. Removed B inspection. Removed B inspection. Removed C Removed Removed Removed		
Lot 115 Current Condition: Lot 116 Current Condition: Lot 118 Current Condition: Lot 168 Current Condition: Lot 168	Silt fence needs to be Pacesetter Homes was Pacesetter Homes was Silt Fence Good condition - Silt Silt Fence Removed- The lot was sodded be Misc/Other Removed- The lot was sodded be Silt Fence Removed- The lot was sodded be Silt Fence Removed - Legacy He Silt Fence Removed- Silt Fence Removed - Legacy He Silt Fence Removed-	Lot 115 fence was installed pr Lot 116 by Charles Thomas Ho Lot 118 by Charles Thomas Ho Lot 168 lomes sodded the lot Lot 194	all fence by 6/11/14.	Removed B inspection. Removed B inspection. Removed B inspection. Removed C Removed Removed Removed		
Lot 115 Current Condition: Lot 116 Current Condition: Lot 118 Current Condition: Lot 168 Current Condition: Lot 168	Silt fence needs to be Pacesetter Homes was Pacesetter Homes was Silt Fence Good condition - Silt Silt Fence Removed- The lot was sodded be Misc/Other Removed- The lot was sodded be Silt Fence Removed- The lot was sodded be Silt Fence Removed - Legacy He Silt Fence Removed- Silt Fence Removed - Legacy He Silt Fence Removed-	Lot 115 fence was installed pr Lot 116 by Charles Thomas Ho Lot 118 by Charles Thomas Ho Lot 168 lomes sodded the lot Lot 194	allt fence by 6/11/14.	Removed B inspection. Removed B inspection. Removed B inspection. Removed C Removed Removed Removed		
Lot 115 Current Condition: Lot 116 Current Condition: Lot 118 Current Condition: Lot 168 Current Condition: Lot 168	Silt fence needs to be Pacesetter Homes with Pacesetter Homes with Silt Fence Good condition - Silt Silt Fence Removed- The lot was sodded be Silt Fence Removed- The lot was sodded be Silt Fence Removed- The lot was sodded be Silt Fence Removed - Legacy H Silt Fence Removed- The lot was sodded be Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	Lot 115 fence was installed pr Lot 116 by Charles Thomas He Lot 118 by Charles Thomas He Lot 168 lomes sodded the lot Lot 194 by Charles Thomas He Lot 194	allt fence by 6/11/14.	ection. The builder is un Removed 3 inspection. 3 inspection. 3 inspection. Removed 5 inspection. 8 inspection. 8 inspection.		

		N/11d00m00c			
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per Gradi				
		NI44 100 00	Г	T	
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per Gradi			Removed	
Current Condition.	Removed per Gladi	ig Mounication			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	11/14/2005	Active	No
Current Condition:	Good Condition- 209				
	Cleanout 9/24/07 by		-		
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s	11/14/2005	Active	No
Current Condition:	Good Condition- 359	% Filled			
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No
Current Condition:	Good Condition-26%	6 Filled	+	• • • •	
	Outlet Pipe recompa	acted by Sudbeck due	to undermining- 4/2006	6	
		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	ue to dense vegetation.	
				-	
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Removed	
SF 2 Current Condition:	Removed- Part of S	W96d00m00s It fence #2 has been r	emoved from the Herit	Removed age SWPPP due to Nev	v SWPPP for
	Removed- Part of S Bennington Element	W96d00m00s It fence #2 has been mary School project.		age SWPPP due to Nev	v SWPPP for
	Removed- Part of S Bennington Element	W96d00m00s It fence #2 has been reary School project. removed by Mike Woo	emoved from the Herit	age SWPPP due to Nev	v SWPPP for
Current Condition:	Removed- Part of S Bennington Element Silt fence has been	W96d00m00s ilt fence #2 has been ra ary School project. removed by Mike Woo N41d00m00s		age SWPPP due to Nev	v SWPPP for
Current Condition: SF 3	Removed- Part of S Bennington Element Silt fence has been Silt Fence	W96d00m00s It fence #2 has been reary School project. removed by Mike Woo		age SWPPP due to Nev	v SWPPP for
Current Condition:	Removed- Part of S Bennington Element Silt fence has been Silt Fence Removed	W96d00m00s ilt fence #2 has been reary School project. removed by Mike Woo N41d00m00s W96d00m00s	dward prior to inspection	age SWPPP due to Nev on on 4/26/11. Removed	v SWPPP for
Current Condition: SF 3	Removed- Part of S Bennington Element Silt fence has been Silt Fence Removed	W96d00m00s ilt fence #2 has been reary School project. removed by Mike Woo N41d00m00s W96d00m00s		age SWPPP due to Nev on on 4/26/11. Removed	v SWPPP for
Current Condition: SF 3 Current Condition:	Removed- Part of S Bennington Element Silt fence has been Silt Fence Removed Silt fence has been	W96d00m00s ilt fence #2 has been reary School project. removed by Mike Woo N41d00m00s W96d00m00s removed by Mike Woo N41d00m00s	dward prior to inspection	age SWPPP due to Nev on on 4/26/11. Removed	v SWPPP for
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