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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 | | |
| For Week Ending: | | | 0/11/2014 | | |
| For week Ending: | Fast of 156th | | d South of Rainwood F | Road- Bennington NF | 68007 |
| Project Location: | Last of 150th | | uglas County) | todu- Deminigton, NE | 66007 |
| | | (50 | ugius soundy) | | |
| Grading: | 100 |)% | | | |
| Sanitary Sewer: | 100 |)% | | | |
| Storm Sewer: | 100 | | | | |
| Paving: | 100 | | | | |
| Seeding: | 100 | | | | |
| Utilities: | 100 | | | | |
| Overall Development: | 40 |)% | | | |
| | | | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | | | |
| Sunday: | 0.00" | | | | Week 1 |
| Monday: | 0.00 | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 2 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.13" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | 00/00/44 | 70/00 | | |
| Friday Saturday | 0.00" | 09/26/14 | 73/60 sunny | | |
| Saturday | 0.00 | | | | Week 3 |
| Sunday: | 0.00" | | | | Week 5 |
| Monday | 0.00" | | | | |
| Tuesday | 0.80" | | | | |
| Wednesday | 1.12" | | | | |
| Thursday | 0.10" | 10/02/14 | 65/50 cloudy | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | 0.05" | | | | Week 4 |
| Sunday: | 0.00" | | | | |
| Monday | 0.01" | | | | |
| Tuesday Wednesday | 0.00" 0.01" | | | | |
| Thursday | 0.01" | | | | |
| 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 | | | | |

| Saturday | N/A | | | | |
|---|--|--|---|--|-----------------|
| Saturday | | | | | |
| | None | | | | |
| Comulainte | 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 groui | nd disturbance in the last | 14 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, ea | thwork, or ground disturba | nce scheduled in the next | 14 days? : | |
| | U U , | | | • | |
| | | | | | |
| Entire site, grading completed 7/2006 and | site seeded 9/5/06. | | | | |
| | | - | - | - | |
| | | | | | |
| What temporary or permanent stabilization meas | ures listed in this section | n are being implemented? | | | |
| | | | | | |
| Wetlands Mitigation Seeding (5/31/06), SI | 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 | | | | , | |
| | | | (0/2/12) | | |
| | | | | | |
| | | | | | |
| Comments: | | | | | |
| Comments: | | | | | |
| A few houses are being built in the develo | oment. | | | | |
| | pinoni | | | | |
| Findings / Corrective Actions (Date): | | | | | |
| Findings / Corrective Actions (Date): | | | | | |
| 1) See BMP section for required maintena | ance | | | | |
| | | | | | |
| | | | | | |
| | _ | | Projected Install | - | |
| Unique Name | Туре | Location | Date | Status | Maintenance |
| onique Hanie | | | | | |
| | Construction | N41d00m00s | | | |
| CE 1 | | N41d00m00s W96d00m00s | | Removed | |
| | Construction Entrance Entrance has been | W96d00m00s paved. | | Removed | |
| CE 1 | Construction Entrance | W96d00m00s | | Removed | |
| CE 1 | Construction Entrance Entrance has been | W96d00m00s paved. | | Removed | |
| CE 1 Current Condition: | Construction Entrance Entrance has been Construction | W96d00m00s paved. N41d00m00s W96d00m00s | | | |
| CE 1 Current Condition: CE 2 | Construction Entrance Entrance has been Construction Entrance | W96d00m00s paved. N41d00m00s W96d00m00s | | | |
| CE 1 Current Condition: CE 2 Current Condition: | Construction Entrance Entrance has been Construction Entrance Entrance has been | W96d00m00s paved. N41d00m00s W96d00m00s paved. | 0// //2010 | Removed | |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout | W96d00m00s paved. N41d00m00s W96d00m00s | 6/14/2010 | | yes |
| CE 1 Current Condition: CE 2 Current Condition: | Construction Entrance Entrance has been Construction Entrance Entrance has been | W96d00m00s paved. N41d00m00s W96d00m00s paved. | 6/14/2010 | Removed | yes |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition | W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 | | Removed | yes |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition | W96d00m00s paved. N41d00m00s W96d00m00s paved. | | Removed | yes |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition | W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 | | Removed | yes |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout | W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 | out. | Removed Active | |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout | W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 | out. | Removed Active | |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout | W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 | out. | 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 Poor condition The concrete washout Nick with Boyer You | W96d00m00s paved. N41d00m00s paved. Lot 20 N41d00m00s paved. Lot 20 | out. nplete by 10/3/14. Not | Removed Active | ction. |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout | W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 | out. | 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 Poor condition The concrete washout Nick with Boyer You | W96d00m00s paved. N41d00m00s paved. Lot 20 N41d00m00s paved. Lot 20 | out. nplete by 10/3/14. Not | Removed Active | ction. |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout | W96d00m00s paved. N41d00m00s paved. Lot 20 N41d00m00s paved. Lot 20 | out. nplete by 10/3/14. Not | Removed Active | ction. |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition | W96d00m00s paved. N41d00m00s paved. Lot 20 N41d00m00s paved. Lot 20 | out. nplete by 10/3/14. Not 6/14/2010 | Removed Active | ction. |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition | W96d00m00s paved. N41d00m00s paved. Lot 20 Ut needs to be cleaned ung was informed to con Lot 162 | out. nplete by 10/3/14. Not 6/14/2010 | Removed Active | ction. |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout | W96d00m00s paved. N41d00m00s w96d00m00s paved. Lot 20 but needs to be cleaned Lot 162 but needs to be cleaned | out. nplete by 10/3/14. Not 6/14/2010 out. | Removed Active | ction. |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout | W96d00m00s paved. N41d00m00s paved. Lot 20 Ut needs to be cleaned ung was informed to con Lot 162 | out. nplete by 10/3/14. Not 6/14/2010 out. | Removed Active | ction. |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout | W96d00m00s paved. N41d00m00s w96d00m00s paved. Lot 20 but needs to be cleaned Lot 162 but needs to be cleaned | out. nplete by 10/3/14. Not 6/14/2010 out. | Removed Active | ction. |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout | W96d00m00s paved. N41d00m00s w96d00m00s paved. Lot 20 but needs to be cleaned Lot 162 but needs to be cleaned | out. nplete by 10/3/14. Not 6/14/2010 out. | Removed Active | ction. |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout Nick with Boyer You Concrete Washout Poor condition The concrete washout | W96d00m00s paved. N41d00m00s w96d00m00s paved. Lot 20 but needs to be cleaned Lot 162 but needs to be cleaned | out. nplete by 10/3/14. Not 6/14/2010 out. | Removed Active | ction. |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout Poor condition The concrete washout Poor condition The concrete washout Nick with Boyer You Nick with Boyer You | W96d00m00s paved. N41d00m00s w96d00m00s paved. Lot 20 but needs to be cleaned Lot 162 but needs to be cleaned | out. nplete by 10/3/14. Not 6/14/2010 out. | Removed Active | ction. |
| 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 Poor condition The concrete washout Poor condition Concrete Washout Poor condition The concrete washout Nick with Boyer You Nick with Boyer You Silt Fence | W96d00m00s paved. N41d00m00s w96d00m00s paved. Lot 20 but needs to be cleaned Lot 162 but needs to be cleaned Lot 162 | out. nplete by 10/3/14. Not 6/14/2010 out. | Removed Active | ction. |
| 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 Poor condition The concrete washout Poor condition The concrete washout Poor condition The concrete washout Nick with Boyer You Nick with Boyer You | W96d00m00s paved. N41d00m00s w96d00m00s paved. Lot 20 but needs to be cleaned Lot 162 but needs to be cleaned Lot 162 | out. nplete by 10/3/14. Not 6/14/2010 out. | Removed Active done as of last inspe Active | ction. |
| 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 Poor condition The concrete washout Poor condition Concrete Washout Poor condition The concrete washout Nick with Boyer You Nick with Boyer You Silt Fence | W96d00m00s paved. N41d00m00s w96d00m00s paved. Lot 20 but needs to be cleaned Lot 162 but needs to be cleaned Lot 162 | out. nplete by 10/3/14. Not 6/14/2010 out. | Removed Active done as of last inspe Active | ction. |
| 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 Poor condition The concrete washout Poor condition Concrete Washout Poor condition The concrete washout Nick with Boyer You Nick with Boyer You Silt Fence | W96d00m00s paved. N41d00m00s w96d00m00s paved. Lot 20 but needs to be cleaned Lot 162 but needs to be cleaned Lot 162 | out. nplete by 10/3/14. Not 6/14/2010 out. | Removed Active done as of last inspe Active | ction. |
| CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1 Current Condition: | Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Poor condition The concrete washout Poor condition Concrete Washout Poor condition The concrete washout Nick with Boyer You Nick with Boyer You Silt Fence | W96d00m00s paved. N41d00m00s w96d00m00s paved. Lot 20 but needs to be cleaned Lot 162 but needs to be cleaned Lot 162 | out. nplete by 10/3/14. Not 6/14/2010 out. | Removed Active done as of last inspe Active | ction. |
| 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 Poor condition The concrete washout Poor condition The concrete washout Poor condition The concrete washout Nick with Boyer You Silt Fence Removed - changed Silt Fence | W96d00m00s paved. N41d00m00s paved. Lot 20 put needs to be cleaned ung was informed to con Lot 162 put needs to be cleaned ung was informed to con Lot 162 put needs to be cleaned Lot 162 put needs to be cleaned ung was informed to con Lot 162 put needs to be cleaned put needs to be cleaned ung was informed to con Lot 162 Lot 162 | out. nplete by 10/3/14. Not 6/14/2010 out. nplete by 10/3/14. Not | Removed Active done as of last inspe Active Active Removed Removed | ction. |

| Lot 4 | Silt Fence | Lot 4 | | Removed | | |
|---|---|---|---|--|---------------|--|
| Current Condition: | Removed- | | or to the 7/8/13 inspecti | | | |
| | | | | | | |
| Lot 14 | Silt Fence | Lot 14 | | Removed | | |
| Current Condition: | Removed- Kainesville Homes sc | odded the lot prior to t | he 8/7/13 inspection. | | | |
| Lot 16 | Silt Fence | Lot 16 | | Removed | | |
| Current Condition: | Silt fence was remove | ed prior to inspection | on 2/4/13 by builder. | | | |
| Lot 32 | Silt Fence | Lot 32 | | Removed | | |
| Current Condition: | Removed- Kainesville Homes sc | odded the lot prior to t | he 8/7/13 inspection. | | | |
| Lot 34 | Silt Fence | Lot 34 | | Removed | | |
| Current Condition: | Removed - Legacy H | omes sodded the lot | prior to the 10/2/14 insp | ection. | | |
| Lot 35 | Silt Fence | Lot 35 | 9/4/2014 | Pending | ye | |
| Current Condition: | Pending- | | | | | |
| | Silt fence needs to be installed on the back of the lot. | | | | | |
| | Legacy Homes was ir | nformed to complete I | by 10/3/14. Not done as | s of last inspection. | | |
| Lot 53 | Misc/Other | Lot 53 | | Removed | | |
| Current Condition: | Removed- Charleston Homes sc | odded the lot prior to t | he 1/3/13 inspection. | | | |
| Lot 56 | Silt Fence | Lot 56 | | Removed | | |
| | Removed- The Home Company removed the silt fence to pour the side walk and it does not need to be reinstal | | | | | |
| Current Condition: | | | e to pour the side walk a | and it does not need to | be reins | |
| Current Condition: | The Home Company | | e to pour the side walk a | and it does not need to | be reins | |
| | The Home Company due to the lot being fl | at. Lot 59 | e to pour the side walk a | | be reins | |
| Lot 59 | The Home Company due to the lot being fl | at. Lot 59 | | | be reins | |
| Lot 59 Current Condition: | The Home Company due to the lot being fl Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesette | at. Lot 59 dded the lot prior to th Lot 69 er Homes removed th | | Removed Removed lot for sod prior to the | | |
| Lot 59 Current Condition: Lot 69 Current Condition: | The Home Company due to the lot being fl Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesette inspection. Silt fence | at. Lot 59 dded the lot prior to th Lot 69 er Homes removed the is no longer needed | ne 11/7/13 inspection. | Removed Removed lot for sod prior to the ded flat. | 9/26/14 | |
| Lot 59 Current Condition: Lot 69 Current Condition: Lot 71 | The Home Company due to the lot being fl Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesette inspection. Silt fence | at. Lot 59 dded the lot prior to th Lot 69 er Homes removed th | ne 11/7/13 inspection. | Removed Removed lot for sod prior to the | 9/26/14 | |
| Lot 59 Current Condition: Lot 69 Current Condition: | The Home Company due to the lot being fl Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesette inspection. Silt fence | at. Lot 59 dded the lot prior to th Lot 69 er Homes removed th is no longer needed Lot 71 | e 11/7/13 inspection. e silt fence to grade the due to the lot being grad 8/4/2014 | Removed Removed lot for sod prior to the ded flat. | 9/26/14 | |
| Lot 59 Current Condition: Lot 69 Current Condition: Lot 71 | The Home Company due to the lot being flate Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesette inspection. Silt fence Silt Fence | at. Lot 59 dded the lot prior to th Lot 69 er Homes removed th is no longer needed Lot 71 Lot 71 | e 11/7/13 inspection. e silt fence to grade the due to the lot being grad 8/4/2014 | Removed Removed lot for sod prior to the ded flat. Pending | 9/26/14 ye | |
| Lot 59 Current Condition: Lot 69 Current Condition: Lot 71 | The Home Company due to the lot being flate Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesette inspection. Silt fence Silt Fence | at. Lot 59 dded the lot prior to th Lot 69 er Homes removed th is no longer needed Lot 71 Lot 71 | the 11/7/13 inspection. the silt fence to grade the due to the lot being grade the due to the lot. | Removed Removed lot for sod prior to the ded flat. Pending | 9/26/14 ye | |
| Lot 59 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: | The Home Company due to the lot being fl Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesette inspection. Silt fence Silt Fence Pending- Silt fence needs to be Charleston Homes wa | at. Lot 59 dded the lot prior to th Lot 69 er Homes removed the is no longer needed Lot 71 e installed on the back as informed to complet Lot 73 | the 11/7/13 inspection. the silt fence to grade the due to the lot being grade the due to the lot. | Removed Removed Interfection Removed Removed Removed Removed Removed | 9/26/14 ye | |
| Lot 59 Current Condition: | The Home Company due to the lot being fl Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesette inspection. Silt fence Silt Fence Pending- Silt fence needs to be Charleston Homes wa | at. Lot 59 dded the lot prior to th Lot 69 er Homes removed the is no longer needed Lot 71 e installed on the back as informed to complet Lot 73 | the 11/7/13 inspection. the silt fence to grade the due to the lot being grade the due to the lot. Solution of the lot. The by 10/3/14. Not don | Removed Removed Interfection Removed Removed Removed Removed Removed | 9/26/14 ye | |

| Lot 115 | Silt Fence | Lot 115 | 4/29/2014 | Active | No | | |
|--------------------------------------|--|--|-------------------------|--------------------------|--------|--|--|
| Current Condition: | Good condition - Sil | t fence was installed pri | or to the 4/29/14 inspe | ection by the home com | ipany. | | |
| Lot 116 | Silt Fence | Lot 116 | | Removed | | | |
| Current Condition: | Removed- The lot was sodded | by Charles Thomas Ho | mes prior to the 8/7/13 | | | | |
| Lot 118 | Misc/Other | Lot 118 | | Removed | | | |
| | | | | | | | |
| Lot 125 Current Condition: | Silt Fence Fair condition | Lot 125 | 8/4/2014 | Active | yes | | |
| | | e back of the lot needs to | | e as of last inspection. | | | |
| Lot 126 | Silt Fence | Lot 126 | 9/26/2014 | Active | No | | |
| Current Condition: | Good condition - Regency Homes installed silt fence on the back of the lot prior to the 9/26/14 | | | | | | |
| | | | | | | | |
| Current Condition: | Removed- | | | | | | |
| | The lot was souded | The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection. | | | | | |
| Lot 128 | Silt Fence | Lot 128 | 7/5/2014 | Active | No | | |
| Current Condition: | | t fence was installed prie | | | | | |
| | | | | | | | |
| | 0.11 | | | | | | |
| Lot 1 Replat 2 Current Condition: | Silt Fence Pending- | Lot 1 Replat 2 | 8/4/2014 | Pending | ye | | |
| | | | | | | | |
| | Silt fence needs to be installed on the back of the lot. | | | | | | |
| | The builder is unknown at this time. The inspector will update. | | | | | | |
| Lot 136 | Silt Fence | Lot 136 | 8/4/2014 | Active | ye | | |
| Current Condition: | Fair condition | | | | | | |
| | The silt fence needs to be cleaned out on the back of the lot. The silt fence on the back of the lot needs to be repaired where power was tapped into. | | | | | | |
| | | | | | | | |
| | 1) Sherwood Homes was informed to complete by 9/4/14. Due to rain extension Sherwood Homes 9/9/14 to complete. Not done as of last inspection. Sherwood Homes was reminded on 9/15/14. | | | | | | |
| | 2) Sherwood Homes was informed to complete by 10/3/14. Not done as of last inspection. | | | | | | |
| Lot 165 | Silt Fence | Lot 165 | 8/4/2014 | Active | No | | |
| Current Condition: | | erwood Homes installed | | | | | |
| | | | | | | | |
| Lot 168 Current Condition: | Silt Fence | Lot 168 Homes sodded the lot p | rior to the 6/2/14 insp | Removed | | | |
| Current Condition. | Tenloved - Legacy | nomes souded the lot p | | | | | |
| | | 1 at 10.1 | | Removed | | | |
| L ot 194 | Slitence | | | | | | |
| Lot 194 Current Condition: | Silt Fence Removed- | Lot 194 by Charles Thomas Ho | | • | | | |

| Lot 195 | Silt Fence | Lot 195 | | Removed | | | | |
|---|--|---|-------------------------------------|--|-----------|--|--|--|
| Current Condition: | Removed - The silt | fence was removed price | or to the 6/4/14 inspect | ion. | | | | |
| | | N44 100 00 | 1 | | | | | |
| SB 1 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | | | | |
| Current Condition: | Removed per Gradi | | | Itellioved | | | | |
| | | 0 | | | | | | |
| 05.0 | | N41d00m00s | | | | | | |
| SB 2 Current Condition: | Sediment Basin Removed per Gradi | W96d00m00s | | Removed | | | | |
| Current Condition. | Removed per Oladi | | 1 | | | | | |
| SB 3 | Sediment Basin | N41d00m00s W96d00m00s | 11/14/2005 | Active | N | | | |
| Current Condition: | Good Condition- 20 | | 11/14/2003 | Active | | | | |
| ourrent oonanton. | Cleanout 9/24/07 by | | | | | | | |
| | | N41d00m00s | | | | | | |
| SB 4 | Sediment Basin | W96d00m00s | 11/14/2005 | Active | N | | | |
| Current Condition: | Good Condition- 35 | % Filled | | | | | | |
| | | N41d00m00s | | | | | | |
| SB 5 | Sediment Basin | W96d00m00s | 11/2/2005 | Active | N | | | |
| Current Condition: | Good Condition-26% | | | | | | | |
| | Outlet Pipe recompa | acted by Sudbeck due t | o unaermining- 4/2006 | , | | | | |
| SB 6 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | | | | |
| Current Condition: | | | to inspection on 5/2/12 | | as also s | | | |
| | and matted. | Sediment Basin 6 has been removed prior to inspection on 5/2/12 by Ed Jochim. Area was also see and matted. | | | | | | |
| | | N41d00m00s | | | | | | |
| SF 1 | Silt Fence | W96d00m00s | | Removed | | | | |
| Current Condition: | Removed by Nick Wenninghoff prior to inspection on 10/15/09 due to dense vegetation. | | | | | | | |
| | | N41d00m00s | | | | | | |
| SF 2 | Silt Fence | W96d00m00s | | Removed | | | | |
| Current Condition: | Removed- Part of Silt fence #2 has been removed from the Heritage SWPPP due to New SWPPP for | | | | | | | |
| | Bennington Elementary School project. | | | | | | | |
| | Silt fence has been | removed by Mike Wood | dward prior to inspection | on on 4/26/11. | | | | |
| 85 2 | Silt Fence | N41d00m00s | | Bomovod | | | | |
| SF 3 Current Condition: | | W96d00m00s | | Removed | | | | |
| Current Condition: | Removed Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11. | | | | | | | |
| | | N41d00m00s | | | | | | |
| | | 14-100011005 | | | | | | |
| SF 4 | Silt Fence | W96d00m00s | | Removed | | | | |
| SF 4 Current Condition: | Silt Fence Removed due to pe | W96d00m00s rmanent vegetation | | Removed | | | | |
| Current Condition: | Removed due to pe | W96d00m00s rmanent vegetation N41d00m00s | | | | | | |
| Current Condition: SF 5 | Removed due to pe | W96d00m00s rmanent vegetation | | Removed Removed | | | | |
| Current Condition: | Removed due to pe Silt Fence Removed | W96d00m00s rmanent vegetation N41d00m00s | dward prior to inspectic | Removed | | | | |
| Current Condition: SF 5 | Removed due to pe Silt Fence Removed | W96d00m00s rmanent vegetation N41d00m00s W96d00m00s | dward prior to inspectic | Removed | | | | |
| Current Condition: SF 5 Current Condition: SF 6 | Removed due to pe Silt Fence Removed Silt fence has been Silt Fence | W96d00m00s rmanent vegetation N41d00m00s W96d00m00s removed by Mike Wood | dward prior to inspectic | Removed | | | | |
| Current Condition: SF 5 Current Condition: | Removed due to pe Silt Fence Removed Silt fence has been Silt Fence Removed | W96d00m00s rmanent vegetation N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s | | Removed on on 4/26/11. Removed | | | | |
| Current Condition: SF 5 Current Condition: SF 6 | Removed due to pe Silt Fence Removed Silt fence has been Silt Fence Removed | W96d00m00s rmanent vegetation N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s | | Removed on on 4/26/11. Removed | | | | |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: | Removed due to pe Silt Fence Removed Silt fence has been Silt Fence Removed Silt Fence Silt fence has been Silt fence has been | W96d00m00s rmanent vegetation N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Woo N41d00m00s | dward prior to inspecti | Removed on on 4/26/11. Removed on on 4/26/11. | NI | | | |
| Current Condition: SF 5 Current Condition: SF 6 | Removed due to pe Silt Fence Removed Silt fence has been Silt Fence Removed Silt Fence Silt fence has been Silt fence has been Silt fence Silt fence has been Silt fence | W96d00m00s rmanent vegetation N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s | dward prior to inspecti | Removed on on 4/26/11. Removed | N | | | |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: STR | Removed due to pe Silt Fence Removed Silt fence has been Silt Fence Removed Silt Fence Silt fence has been Silt fence has been Silt fence Silt fence has been Silt fence | W96d00m00s rmanent vegetation N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Woo N41d00m00s W96d00m00s | dward prior to inspecti | Removed on on 4/26/11. Removed on on 4/26/11. | N | | | |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: STR Current Condition: | Removed due to pe Silt Fence Removed Silt fence has been Silt Fence Removed Silt fence has been Street Cleaning Good condition- No | W96d00m00s rmanent vegetation N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s W96d00m00s Major signs of track off | dward prior to inspection 2/26/2007 | Removed on on 4/26/11. Removed on on 4/26/11. Active | | | | |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: STR | Removed due to pe Silt Fence Removed Silt fence has been Silt Fence Removed Silt Fence Silt fence has been Silt fence has been Silt fence Silt fence has been Silt fence | W96d00m00s rmanent vegetation N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Woo N41d00m00s W96d00m00s | dward prior to inspecti | Removed on on 4/26/11. Removed on on 4/26/11. | | | | |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: STR Current Condition: | Removed due to pe Silt Fence Removed Silt fence has been Silt Fence Removed Silt fence has been Silt fence Removed Silt fence has been Street Cleaning Good condition- No Signs | W96d00m00s rmanent vegetation N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Woo N41d00m00s W96d00m00s Major signs of track off 1 sign on site | dward prior to inspection 2/26/2007 | Removed on on 4/26/11. Removed on on 4/26/11. Active | | | | |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: STR Current Condition: SWPPP Sign Current Condition: | Removed due to pe Silt Fence Removed Silt fence has been Silt Fence Removed Silt fence has been Street Cleaning Good condition- No Signs Good Condition: 156th and Cleveland | W96d00m00s rmanent vegetation N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Woo N41d00m00s W96d00m00s Major signs of track off 1 sign on site | dward prior to inspection 2/26/2007 | Removed on on 4/26/11. Removed on on 4/26/11. Active Active | | | | |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: STR Current Condition: SWPPP Sign Current Condition: | Removed due to pe Silt Fence Removed Silt fence has been Silt Fence Removed Silt fence has been Street Cleaning Good condition- No Signs Good Condition: | W96d00m00s rmanent vegetation N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Woo N41d00m00s W96d00m00s Major signs of track off 1 sign on site | dward prior to inspection 2/26/2007 | Removed on on 4/26/11. Removed on on 4/26/11. Active | N | | | |