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Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC		E		NG • ENVIRONMENTAL & FI	
Erosion Control Specialist- Mana					
		E&A- P2005.03	0.000		
Inspector: Sam Fletcher					Stage
		Th	e Heritage		3
Due is at Name :			ER110495		
Project Name:					
For Week Ending:			1/8/2014		
	East of 156th S			Road- Bennington, NE	68007
Project Location:		(Do	ouglas County)		
Canadia au	4000	71		<u> </u>	
Grading: Sanitary Sewer:	1009				
Storm Sewer:	1009				
Paving:	1009				
Seeding:	100%				
Utilities:	100%				
Overall Development:	40%				
C totali Dottolopilionii	,	<u> </u>			
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
TO THE AMOUNTO		Date maperieu			Week 1
Sunday:	0.23"				
Monday	0.22"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.50"				
Thursday	0.51"	40/04/44	75/50		
Friday	0.00"	10/24/14	75/52 sunny		
Saturday	0.00"				Week 3
Sunday:	0.00"				week 3
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"	1			
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.03"				
Tuesday	0.03"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Consideration	NI/A				Week 5
Sunday:	N/A				
Monday Tuesday	N/A N/A	+			
	N/A N/A	+			
Wednesday Thursday	N/A N/A	+			
Friday	N/A N/A	+			
Saturday	N/A N/A	+			
Jaturuay	IN/A	+	<u> </u>	 	

	None						
Complaints:							
		T	1		ı		
Construction Sequencing:							
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site	e have had a temporary o	r permanent cessation of gr	rading, earthwork, or group	nd disturbance in the last	14 days?		
, , , , , , , , , , , , , , , , , , ,	,	. ,	g,, g				
Entire site, grading completed 7/2006 and	d site seeded 9/5/06.						
Which portion(s) (i.e. drainage basins) of the site	e do not have grading, ea	rthwork, or ground disturba	ance scheduled in the next	14 days? :			
Entire site, grading completed 7/2006 and	d site seeded 9/5/06.						
	-	I	1		1		
What temporary or permanent stabilization meas	sures listed in this section	n are being implemented?					
l l l l l l l l l l l l l l l l l l l		are zeing implementeur					
Wetlands Mitigation Seeding (5/31/06), S	lopes 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 area							
Are approved entrances and adjacent streets be	ing maintained adequatel	y?					
Yes							
Are receiving waters adjacent to the project free	of any significant signs of	of erosion or sediment that	would be associated with	the construction activity?			
yes							
0							
Comments:							
Comments:							
A few houses are being built in the develo	prinent.						
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):							
See BMP section for required maintenance	ance.	T	T		T		
Unimus Nama	Turne	Location	Projected Install	Ctatura	Maintananaa		
Unique Name	Type Construction	Location N41d00m00s	Date	Status	Maintenance		
CE 1	Entrance	W96d00m00s		Removed			
Current Condition:	Entrance has been		1	1.0	<u> </u>		
	Construction	N41d00m00s					
CE 2	Entrance	W96d00m00s		Removed			
Current Condition:	Entrance has been	paved.					
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	yes		
Current Condition:	Poor condition						
	The concrete weeks	out poods to be cleaned	Lout				
	The concrete washout needs to be cleaned out.						
Nick with Boyer Young was informed to complete by 10/3/14. Not done as of last inspection.							
	7 20yo. 700	ang mao amoninoa to co.	p. 616 29 16/6/11 11 1160	acrio do or laot mopos			
CW 2	Concrete Washout	Lot 162	6/14/2010	Active	yes		
Current Condition:	Poor condition		0.11.00		, , , ,		
The concrete washout needs to be cleaned out.							
	Nick with Boyer You	ung was informed to cor	npiete by 10/3/14. Not	done as of last inspec	tion.		
Lot 1	Silt Fence	Lot 1		Removed			
Lot 1		Lot 1	<u> </u>	Removed			
Current Condition:	Removed - changed	to lot 128 replat					

Lot 3	Silt Fence	Lot 3		Removed				
Current Condition:		ved prior to inspection of	n 2/4/13 by Charles T		ı			
		· · ·						
1 - 1 - 1	0.14 5	1-14		Damasad				
Lot 4 Current Condition:	Silt Fence Removed-	Lot 4		Removed				
ourrent condition.		mes sodded the lot pric	or to the 7/8/13 inspect	ion.				
Lot 14	Silt Fence	Lot 14		Removed				
Current Condition:	Removed-			1101110100	1			
	Kainesville Homes sodded the lot prior to the 8/7/13 inspection.							
Lot 16	Silt Fence	Lot 16		Removed				
Current Condition:		ved prior to inspection of	on 2/4/13 by builder.	Removed	ı			
			, I		1			
Lot 32	Silt Fence	Lot 32		Removed				
Current Condition:	Removed-		•		•			
	Kainesville Homes s	odded the lot prior to th	ne 8/7/13 inspection.					
Lot 34	Silt Fence	Lot 34		Removed				
Current Condition:	Removed - Legacy I	Homes sodded the lot p	prior to the 10/2/14 insp	pection.				
Lot 35	Silt Fence	Lot 35	9/4/2014	Pending	yes			
Current Condition:	Pending-		<u>'</u>	, j	,			
	Silt fence needs to b	e installed on the back	of the lot.					
	Lanani Hamasa was	:ufa	40/2/4.4 Not done o	a of look inconnection				
	Legacy Homes was	informed to complete b	iv 10/3/14. Not done a	s of last inspection.				
			,	•				
			,	·	ı			
Lot 50	Individual Lot	Lot 50	10/24/2014	Active	No			
Lot 50 Current Condition:		Lot 50 nes is building on the lo	10/24/2014	Active				
			10/24/2014	Active				
Current Condition:	Active - Legacy Hom	nes is building on the lo	10/24/2014	Active due to the lot being flat				
			10/24/2014	Active				
Current Condition: Lot 53	Active - Legacy Hon Misc/Other Removed-	nes is building on the lo	10/24/2014 t. No BMP is needed	Active due to the lot being flat				
Current Condition: Lot 53	Active - Legacy Hon Misc/Other Removed-	nes is building on the lo Lot 53	10/24/2014 t. No BMP is needed	Active due to the lot being flat				
Current Condition: Lot 53 Current Condition:	Active - Legacy Hom Misc/Other Removed- Charleston Homes s	Lot 53 sodded the lot prior to the	10/24/2014 t. No BMP is needed	Active due to the lot being flat Removed				
Current Condition: Lot 53	Active - Legacy Hon Misc/Other Removed-	nes is building on the lo Lot 53	10/24/2014 t. No BMP is needed	Active due to the lot being flat				
Current Condition: Lot 53 Current Condition: Lot 56	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company	Lot 53 codded the lot prior to the Lot 56 y removed the silt fence	10/24/2014 t. No BMP is needed ne 1/3/13 inspection.	Active due to the lot being flat Removed Removed				
Current Condition: Lot 53 Current Condition: Lot 56	Misc/Other Removed- Charleston Homes s Silt Fence Removed-	Lot 53 codded the lot prior to the Lot 56 y removed the silt fence	10/24/2014 t. No BMP is needed ne 1/3/13 inspection.	Active due to the lot being flat Removed Removed				
Lot 53 Current Condition: Lot 56 Current Condition:	Active - Legacy Hom Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f	Lot 53 codded the lot prior to the Lot 56 y removed the silt fence flat.	10/24/2014 t. No BMP is needed ne 1/3/13 inspection.	Active due to the lot being flat Removed Removed and it does not need to				
Current Condition: Lot 53 Current Condition: Lot 56	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed-	Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence flat. Lot 59	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk	Active due to the lot being flat Removed Removed				
Lot 56 Current Condition: Lot 56 Current Condition: Lot 56 Lot 56	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed-	Lot 53 codded the lot prior to the Lot 56 y removed the silt fence flat.	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk	Active due to the lot being flat Removed Removed and it does not need to				
Lot 56 Current Condition: Lot 56 Current Condition: Lot 56 Lot 56	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed-	Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence flat. Lot 59	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk	Active due to the lot being flat Removed Removed and it does not need to				
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69	Active - Legacy Hom Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed- Home Enterprises so Silt Fence	Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence flat. Lot 59 codded the lot prior to the Lot 69	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk e 11/7/13 inspection.	Active due to the lot being flat Removed Removed and it does not need to Removed Removed	o be reinstalled			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition:	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed- Home Enterprises so Silt Fence Removed- Removed- Home Enterprises so	Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence flat. Lot 59 codded the lot prior to the Lot 69 ter Homes removed the lot prior the lot prior to the Lot 69 ter Homes removed the lot prior the lot prior to the lot prior to the lot prior to the lot 69	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk e 11/7/13 inspection.	Active due to the lot being flat Removed Removed and it does not need to Removed Removed	o be reinstalled			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed- Home Enterprises so Silt Fence Removed- Removed- Home Enterprises so	Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence flat. Lot 59 codded the lot prior to the Lot 69	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk e 11/7/13 inspection.	Active due to the lot being flat Removed Removed and it does not need to Removed Removed	o be reinstalled			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed- Home Enterprises so Silt Fence Removed- Removed- Home Enterprises so	Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence flat. Lot 59 codded the lot prior to the Lot 69 ter Homes removed the lot prior the lot prior to the Lot 69 ter Homes removed the lot prior the lot prior to the lot prior to the lot prior to the lot 69	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk e 11/7/13 inspection.	Active due to the lot being flat Removed Removed and it does not need to Removed Removed	o be reinstalled			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed- Home Enterprises so Silt Fence Removed- Removed- Home Enterprises so	Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence flat. Lot 59 codded the lot prior to the Lot 69 ter Homes removed the lot prior the lot prior to the Lot 69 ter Homes removed the lot prior the lot prior to the lot prior to the lot prior to the lot 69	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk e 11/7/13 inspection.	Active due to the lot being flat Removed Removed and it does not need to Removed Removed	o be reinstalled			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69 Current Condition:	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesett inspection. Silt fence Silt Fence	Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence flat. Lot 59 sodded the lot prior to the Lot 69 ter Homes removed the e is no longer needed of	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk e 11/7/13 inspection. e silt fence to grade the due to the lot being gradule the gradule to the lot being gradule the gradule to the lot being gradule the gradule the gradule the gradule the gradule the gradule to the lot being gradule the g	Active due to the lot being flat Removed Removed and it does not need to Removed Removed Active	o be reinstalled 9/26/14			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition:	Active - Legacy Hom Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesett inspection. Silt fence	Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence flat. Lot 59 codded the lot prior to the Lot 69 ter Homes removed the e is no longer needed of Lot 71	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk e 11/7/13 inspection. e silt fence to grade the due to the lot being gradule the gradule to the lot being gradule the gradule to the lot being gradule the gradule the gradule the gradule the gradule the gradule to the lot being gradule the g	Active due to the lot being flat Removed Removed and it does not need to Removed Removed Active	o be reinstalled 9/26/14			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition:	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesett inspection. Silt fence Silt Fence	Lot 53 Sodded the lot prior to the Lot 56 y removed the silt fence flat. Lot 59 codded the lot prior to the Lot 69 ter Homes removed the e is no longer needed of Lot 71 Charleston Homes instead	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk e 11/7/13 inspection. e silt fence to grade the due to the lot being gradule the gradule to the lot being gradule the gradule to the lot being gradule the gradule the gradule the gradule the gradule the gradule to the lot being gradule the g	Removed Removed Removed Removed Removed Removed Active Back of the lot prior	o be reinstalled 9/26/14			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition:	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesett inspection. Silt fence Good condition - Cinspection. Silt Fence	Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence flat. Lot 59 codded the lot prior to the Lot 69 ter Homes removed the e is no longer needed of Lot 71	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk e 11/7/13 inspection. e silt fence to grade the due to the lot being gradule to the lot being gradule to the lot being due to the lot bein	Removed Removed Removed Removed Removed Removed Active Blot for sod prior to the ded flat. Active Removed	9/26/14 No r to the 10/24/14			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition:	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesett inspection. Silt fence Good condition - Cinspection. Silt Fence	Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence itlat. Lot 59 odded the lot prior to the Lot 69 ter Homes removed the e is no longer needed of the lot prior to the lot prior to the lot prior to the lot for the l	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk e 11/7/13 inspection. e silt fence to grade the due to the lot being gradule to the lot being gradule to the lot being due to the lot bein	Removed Removed Removed Removed Removed Removed Active Blot for sod prior to the ded flat. Active Removed	9/26/14 No r to the 10/24/14			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition:	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesett inspection. Silt fence Good condition - Cinspection. Silt Fence	Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence itlat. Lot 59 odded the lot prior to the Lot 69 ter Homes removed the e is no longer needed of the lot prior to the lot prior to the lot prior to the lot for the l	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk e 11/7/13 inspection. e silt fence to grade the due to the lot being gradule to the lot being gradule to the lot being due to the lot bein	Removed Removed Removed Removed Removed Removed Active Blot for sod prior to the ded flat. Active Removed	9/26/14 No r to the 10/24/14			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition:	Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being f Silt Fence Removed- Home Enterprises so Silt Fence Removed - Pacesett inspection. Silt fence Good condition - Cinspection. Silt Fence	Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence itlat. Lot 59 odded the lot prior to the Lot 69 ter Homes removed the e is no longer needed of the lot prior to the lot prior to the lot prior to the lot for the l	10/24/2014 t. No BMP is needed ne 1/3/13 inspection. e to pour the side walk e 11/7/13 inspection. e silt fence to grade the due to the lot being gradule to the lot being gradule to the lot being due to the lot bein	Removed Removed Removed Removed Removed Removed Active Blot for sod prior to the ded flat. Active Removed	9/26/14 No r to the 10/24/14			

Current Condition:	Fair condition							
	The silt fence on the	he side of lot needs to	be repaired and inst	alled on the back of t	he lot.			
	Melvin Sudbeck Homes was informed to complete by 10/31/14.							
Lot 115	Silt Fence	Lot 115	a lat prior to the 10/24/	Removed				
Current Condition:	Removed - The Hor	ne Company sodded th	e lot prior to the 10/24/	14 inspection.				
Lot 116	Silt Fence	Lot 116		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				
			40/04/0044		Ne			
Lot 120 Current Condition:	Silt Fence Good condition - Sil	Lot 120 t fence was installed on	10/24/2014 the side of the lot prior	Active r to the 10/24/14 inspec	No Ction. The builder			
	is not known.		· ·	·				
Lot 125	Silt Fence	Lot 125	8/4/2014	Active	yes			
Current Condition:	Fair condition	251.25	S/ 1/20 1 1	7.101.70	yee			
	The silt fence on the	e back of the lot needs t	o be repaired					
	Regency Homes wa	as informed to complete	by 10/3/14. Not done	as of last inspection.				
Lot 126	Silt Fence	Lot 126	9/26/2014	Active	yes			
Current Condition:	Fair condition							
	The silt fence on t	he back of the lot need	ls to be cleaned out.					
	Regency Homes w	vas informed to compl	ete by 10/31/14.					
			•					
Current Condition:	Removed- The lot was sodded	by Charles Thomas Ho	mes prior to the 7/8/13	inspection.				
		, 		•				
Lot 128	Silt Fence	Lot 128	7/5/2014	Active	yes			
Current Condition:	Fair condition				-			
	The silt fence on the back of the lot needs to be cleaned out.							
	Regency Homes was informed to complete by 10/31/14.							
		I						
1.45.40	0.11. 5		0/4/0044	5 .:				
Lot 1 Replat 2 Current Condition:	Silt Fence Pending-	Lot 1 Replat 2	8/4/2014	Pending	yes			
			6.0					
	Silt fence needs to be installed on the back of the lot. The builder is unknown at this time. The inspector will update.							
L at 126	Cilt Eason	Lot 126	8/4/2014	Activo	No			
Lot 136 Current Condition:	Silt Fence Good condition - 1	Lot 136 The damaged pieces o		Active ved by sherwood hor	No nes and do not			
		lled due to a vegetated						
1 4 4 4 0	Individual Lat	Lot 440	10/04/0044	A ation	NI			
Lot 140	Individual Lot	Lot 140	10/24/2014	Active	No			

Current Condition:	Active - Construction unknown.	is active on the lot an	d a BMP is not needed	I due to the lot being fla	at. The builder is			
				<u> </u>				
Lot 148	Individual Lot	Lot 148	10/24/2014	Active	No			
Current Condition:	Active - The Home C	Company is building on	the lot. No BMP is ne	eded due to the lot bein	ng flat.			
Lot 152 Current Condition:	Individual Lot Pending	Lot 152	10/312014	Pending	yes			
	Silt fence needs to b	e installed on the front	of the lot.					
	The builder is unkno	wn as of last inspection	n. The inspector will u	pdate when known.				
				- "				
Lot 153 Current Condition:	Individual Lot Pending	Lot 153	10/312014	Pending	yes			
Garroni Gonalioni		I chang						
	Silt fence needs to b	Silt fence needs to be installed on the front of the lot.						
	The builder is unkno	wn as of last inspection	n. The inspector will u	pdate when known.				
Lot 162	Individual Lot	Lot 162	10/24/2014	Active	No			
Current Condition:				due to the lot being flat				
Lot 164	Individual Lot	Lot 164	10/24/2014	Active	No			
Current Condition:	Active - Construction unknown.	is active on the lot an	d a BMP is not needed	I due to the lot being fla	at. The builder is			
	dikilowii.							
Lot 165	Silt Fence	Lot 165	8/4/2014	Active	No			
Current Condition:	Good condition - She	erwood Homes installe	d silt fence prior to the	8/4/14 inspection.				
Lot 168	Silt Fence	Lot 168		Removed				
Current Condition:		Homes sodded the lot p	prior to the 6/2/14 inspe		•			
Lot 171 Current Condition:	Individual Lot Pending	Lot 171	10/312014	Pending	yes			
Julion Condition.								
	Silt fence needs to be installed on the front of the lot.							
	The builder is unkno	odate when known.						
Lot 194	Silt Fence	Lot 194		Removed				
Current Condition:	Removed-				•			
	The lot was sodded	by Charles Thomas Ho	mes prior to the 8/7/13	s inspection.				
	-u =			_				
Lot 195	Silt Fence	Lot 195		Removed				

Current Condition:	Removed - The silt	fence was removed price	or to the 6/4/14 inspect	tion.			
			t	1			
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed per Gradi			Removed			
	riomerea per Graan	ng meameanen					
00.0	0 " (D)	N41d00m00s					
SB 2 Current Condition:	Sediment Basin Removed per Gradi	W96d00m00s		Removed			
Current Condition.	Removed per Gradi	-	i	1			
SB 3	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 20		11/14/2000	Active	140		
	Cleanout 9/24/07 by	Dave Hausman					
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 35	% Filled					
		N41d00m00s	/ . /				
SB 5 Current Condition:	Sediment Basin Good Condition-26%	W96d00m00s	11/2/2005	Active	No		
Current Condition.		o rilled acted by Sudbeck due t	o underminina- 4/2006	3			
		N41d00m00s					
SB 6	Sediment Basin	W96d00m00s		Removed			
Current Condition:		as been removed prior	to inspection on 5/2/12	2 by Ed Jochim. Area w	as also seeded		
	and matted.		t	1			
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:		/enninghoff prior to insp	l				
05.0	014 5	N41d00m00s		Demond			
SF 2 Current Condition:	Silt Fence	W96d00m00s	 emoved from the Herit:	Removed	w SWPPP for		
ourrent 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.			
		N41d00m00s					
SF 3 Current Condition:	Silt Fence Removed	W96d00m00s		Removed			
Current Condition.		removed by Mike Wood	dward prior to inspection	on on 4/26/11.			
		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to pe	rmanent vegetation N41d00m00s	Γ	1			
SF 5	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed						
	Silt fence has been	removed by Mike Wood	dward prior to inspection	on on 4/26/11.			
05.0	034 5	N41d00m00s		Damerood			
SF 6 Current Condition:	Silt Fence Removed	W96d00m00s		Removed			
ourrent condition.		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	•				
OWIDDD C:							
SWPPP Sign Current Condition:	Signs Good Condition:	1 sign on site	8-19-08	Active	No		
Current Condition:	156th and Cleveland	d Blvd					
	m State			Zachany k. Jil			