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

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Inspector: Sam Fletcher		E&A- P2005.03	<u>.</u>		Stage	
		Th	e Heritage		3	
			-		l	
Project Name:			ER110495			
For Week Ending:		1	/10/2015			
	East of 156th St	reet and North an	d South of Rainwood	Road- Bennington, NE	68007	
Project Location:			uglas County)			
		1 7/				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	40%					
BANKEALL ALLE: ****						
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
Sunday	0.42"				Week	
Sunday:	0.13"					
Monday	0.57 " 0.00"	-				
Tuesday Wednesday	0.00"	12/17/14	35/25 cloudy			
Thursday Thursday	0.00"	12/11/14	33/23 Cloudy			
Friday	0.00"					
Saturday	0.00"	+				
Jaturuay	0.00				Week	
Sunday:	0.00"				- Week	
Monday Monday	0.47"	 				
Tuesday	0.47	1				
Wednesday	0.05"	12/24/14	35/27 rain			
Thursday	0.00"	12/27/17	JUIZI TAIII			
Friday	0.00"	+				
Saturday	0.00"					
outui uuy	0.00				Week	
Sunday:	0.00"				1100.	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	<u> </u>				Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					
Saturday	N/A					
	None					

Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a temporary o	or permanent cessation of g	rading, earthwork, or grou	ınd 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	rthwork, or ground disturba	ance scheduled in the next	t 14 days? :	
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
What temporary or permanent stabilization meason	ures listed in this sectio	n are being implemented?			
Wetlands Mitigation Seeding (5/31/06), Slo	pes 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	as (4/09), Old Basin	5 was seeded and matt	ed (5/2/12)		

Are approved entrances and adjacent streets being maintained adequately? Yes

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

yes

Comments:

A few houses are being built in the development.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
	Construction	N41d00m00s						
CE 1	Entrance	W96d00m00s		Removed				
Current Condition:	Entrance has been paved.							
	Construction	N41d00m00s						
CE 2	Entrance	W96d00m00s		Removed				
Current Condition:	Entrance has been p	Entrance has been paved.						
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	yes			
Current Condition:	Poor condition							
	The concrete washout	done as of last inspec	ction.					
CW 2	Concrete Washout	Lot 162	6/14/2010	Active	yes			
CW 2 Current Condition:	Poor condition The concrete washou	ut needs to be cleaned			,			
Current Condition:	Poor condition The concrete washout Nick with Boyer Your Silt Fence	ut needs to be cleaneding was informed to con	out.		,			
Current Condition:	Poor condition The concrete washout Nick with Boyer Your	ut needs to be cleaneding was informed to con	out.	done as of last inspec	,			
Current Condition:	Poor condition The concrete washout Nick with Boyer Your Silt Fence Removed - changed Silt Fence	ut needs to be cleaneding was informed to correct the second seco	out.	done as of last inspect Removed Removed	,			

Lot 4	Silt Fence	Lot 4		Removed				
Current Condition:	Removed- Charles Thomas Ho	mes sodded the lot price	or to the 7/8/13 inspect	ion.				
Lot 14	Silt Fence	Lot 14		Removed				
Current Condition:	Removed- Kainesville Homes s	odded the lot prior to the	he 8/7/13 inspection.					
Lot 16	Silt Fence	Lot 16		Removed				
Current Condition:		ved prior to inspection	on 2/4/13 by builder.					
Lot 32	Silt Fence	Lot 32		Removed				
Current Condition:		Removed- Kainesville Homes sodded the lot prior to the 8/7/13 inspection.						
Lot 34	Silt Fence	Lot 34		Removed				
Current Condition:			prior to the 10/2/14 insp					
Lot 35	Silt Fence	Lot 35	9/4/2014	Pending	yes			
Current Condition:	Pending-			3	7			
	Silt fence needs to b	pe installed on the back	of the lot.					
			10/0/14 1					
	Legacy Homes was	informed to complete t	by 10/3/14. Not done a	s of last inspection.				
Lot 50	Individual Lot	Lot 50		Removed				
Current Condition:	Removed - Legacy F	Homes sodded the lot p	orior to the 11/21/14 ins	spection.	-			
Lot 51 Current Condition:	Individual Lot Active - The lot is fla	Lot 51 at so BMPs are not nee	12/24/2014 eded as of the last inspe	Active ection.	Yes			
Lot 51 Current Condition:	Active - The lot is fla The dirt pile in the R	at so BMPs are not nee	eded as of the last inspe	ection.	Yes			
Current Condition:	Active - The lot is fla The dirt pile in the R The builder is unkno	out so BMPs are not need OW needs to be remo	eded as of the last insperved.	when known.	Yes			
	Active - The lot is flat The dirt pile in the R The builder is unknot Misc/Other Removed-	own as of 12/24/14. Th	rided as of the last inspi ved. he inspector will update	ection.	Yes			
Current Condition: Lot 53	Active - The lot is flat The dirt pile in the R The builder is unknot Misc/Other Removed-	out so BMPs are not need OW needs to be remo	rided as of the last inspi ved. he inspector will update	when known.	Yes			
Current Condition: Lot 53	Active - The lot is flat The dirt pile in the R The builder is unknot Misc/Other Removed-	own as of 12/24/14. Th	rided as of the last inspi ved. he inspector will update	when known.	Yes			
Current Condition: Lot 53 Current Condition:	Active - The lot is flat The dirt pile in the R The builder is unknot Misc/Other Removed- Charleston Homes s Silt Fence Removed-	OW needs to be removem as of 12/24/14. The Lot 53 codded the lot prior to the Lot 56 corrected by removed the silt fence of the silt fence	rided as of the last inspi ved. he inspector will update	when known. Removed Removed				
Current Condition: Lot 53 Current Condition:	Active - The lot is flat The dirt pile in the R The builder is unknot Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company	OW needs to be removem as of 12/24/14. The Lot 53 codded the lot prior to the Lot 56 corrected by removed the silt fence of the silt fence	ded as of the last inspired. The inspector will update the 1/3/13 inspection.	when known. Removed Removed				
Lot 53 Current Condition: Lot 56 Current Condition:	Active - The lot is flat The dirt pile in the R The builder is unknown Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being to Silt Fence Removed-	OW needs to be removem as of 12/24/14. The Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence flat.	wed. The inspector will update the 1/3/13 inspection. The to pour the side walk	when known. Removed Removed and it does not need				
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59	Active - The lot is flat The dirt pile in the R The builder is unknown Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being to Silt Fence Removed-	OW needs to be remo own as of 12/24/14. The Lot 53 sodded the lot prior to the Lot 56 y removed the silt fence flat. Lot 59	wed. The inspector will update the 1/3/13 inspection. The to pour the side walk	when known. Removed Removed and it does not need				
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition:	Active - The lot is flat The dirt pile in the R The builder is unknot Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being for t	OW needs to be remo own as of 12/24/14. The Lot 53 codded 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	ded as of the last inspected. The inspector will update the 1/3/13 inspection. The to pour the side walk the 11/7/13 inspection. The silt fence to grade the estimate the silt fence to grade the the silt fence to grade t	Removed Removed Removed Removed Removed Removed	to be reinstalled			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition:	Active - The lot is flat The dirt pile in the R The builder is unknot Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being for t	OW needs to be remo own as of 12/24/14. The Lot 53 codded 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	wed. The inspector will update to pour the side walk to pour the side walk the inspection.	Removed Removed Removed Removed Removed Removed	to be reinstalled			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition:	Active - The lot is flat The dirt pile in the R The builder is unknot Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being for t	OW needs to be remo own as of 12/24/14. The Lot 53 codded 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	ded as of the last inspected. The inspector will update the 1/3/13 inspection. The to pour the side walk the 11/7/13 inspection. The silt fence to grade the estimate the silt fence to grade the the silt fence to grade t	Removed Removed Removed Removed Removed Removed	to be reinstalled			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69 Current Condition:	Active - The lot is flat The dirt pile in the R The builder is unknot Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being the service of the lot being the service of the	OW needs to be remo own as of 12/24/14. The 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	ded as of the last inspected. The inspector will update the 1/3/13 inspection. The to pour the side walk the 11/7/13 inspection. The silt fence to grade the estimate the silt fence to grade the the silt fence to grade t	Removed Removed	to be reinstalled			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69 Current Condition:	Active - The lot is flat The dirt pile in the R The builder is unknot Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being the service of the lot being the service of the	OW needs to be remo own as of 12/24/14. The 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	the deast inspected as of the last inspected. The inspector will update the 1/3/13 inspection. The to pour the side walk the accordance of the last inspection. The silt fence to grade the due to the lot being grade.	Removed Removed	to be reinstalled			
Lot 53 Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 69 Current Condition:	Active - The lot is flat The dirt pile in the R The builder is unknot Misc/Other Removed- Charleston Homes s Silt Fence Removed- The Home Company due to the lot being the service of the lot being the service of the	OW needs to be remo own as of 12/24/14. The 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	the deast inspected as of the last inspected. The inspector will update the 1/3/13 inspection. The to pour the side walk the accordance of the last inspection. The silt fence to grade the due to the lot being grade.	Removed Removed	to be reinstalled			

Lot 75 Current Condition:	Silt Fence	Lot 75 Sudbeck Homes sode	ded the lot prior to th	Removed			
ourient condition.	Removed mervin	oudbook Homes sout	aca the lot prior to th	c 12/11/14 mapeodon			
Lot 115	Silt Fence	Lot 115		Removed			
Current Condition:		me Company sodded th	e lot prior to the 10/24				
Lot 116	Silt Fence	Lot 116		Removed			
Current Condition:	Removed- The lot was sodded	by Charles Thomas Ho	omes prior to the 8/7/1:	3 inspection.			
L = 4.440	Min a /Oth on	1 -+ 440		Demoused			
Lot 118	Misc/Other	Lot 118		Removed			
Lot 120 Current Condition:	Silt Fence Fair condition	Lot 120	10/24/2014	Active	ye		
	The silt fence on the	e front of the lot needs t	to be repaired.				
	Sherwood homes w	ras informed to complete	e by 11/28/14 inspection	on. Not done as of last	inspection		
			I				
Lot 125	Silt Fence	Lot 125	8/4/2014	Active	ye		
Current Condition:	Fair condition						
	The silt fence on the back of the lot needs to be repaired.						
	Danier Hamas	:	h. 40/0/44 Not done				
	Regency Homes wa	as informed to complete	by 10/3/14. Not done	as of last inspection.			
Lot 126	Silt Fence	Lot 126	12/17/2014	Active	ye		
Current Condition:	Fair condition - Re	egency Homes installe					
	inspection.						
	The silt fence needs to be repaired.						
	Regency Homes was informed to complete by 12/24/14. Not done as of last inspection.						
	Regency Homes w	ras informed to compl	lete by 12/24/14. Not	done as of last inspe	ction.		
Current Condition:	Removed-				ction.		
Current Condition:	Removed-	ras informed to compl by Charles Thomas Ho			ction.		
Current Condition: Lot 128	Removed-						
	Removed- The lot was sodded Silt Fence	by Charles Thomas Ho	omes prior to the 7/8/13	3 inspection. Active	No		
Lot 128 Current Condition:	Removed- The lot was sodded Silt Fence Good condition - Re	by Charles Thomas Ho Lot 128 gency Homes cleaned	omes prior to the 7/8/13	Active to the 11/21/14 inspect	No		
Lot 128	Removed- The lot was sodded Silt Fence Good condition - Re Silt Fence	by Charles Thomas Ho	omes prior to the 7/8/1: 7/5/2014 out the silt fence prior	3 inspection. Active	No		
Lot 128 Current Condition: Lot 1 Replat 2 Current Condition:	Removed- The lot was sodded Silt Fence Good condition - Re Silt Fence Removed - The lot v	by Charles Thomas Ho Lot 128 egency Homes cleaned Lot 1 Replat 2 was sodded prior to the	omes prior to the 7/8/13 7/5/2014 Out the silt fence prior 11/21/14 inspection.	Active to the 11/21/14 inspect	No ion.		
Lot 128 Current Condition: Lot 1 Replat 2	Removed- The lot was sodded Silt Fence Good condition - Re Silt Fence Removed - The lot v	by Charles Thomas Ho Lot 128 egency Homes cleaned Lot 1 Replat 2	7/5/2014 out the silt fence prior 11/21/14 inspection.	Active to the 11/21/14 inspect Removed Active	No ion.		
Lot 128 Current Condition: Lot 1 Replat 2 Current Condition: Lot 136	Removed- The lot was sodded Silt Fence Good condition - Re Silt Fence Removed - The lot v Silt Fence Fair condition - Sh	by Charles Thomas Ho Lot 128 gency Homes cleaned Lot 1 Replat 2 was sodded prior to the Lot 136 Lerwood Homes sodded	7/5/2014 out the silt fence prior 11/21/14 inspection. 8/4/2014 ed the lot prior to the	Active Removed Active 12/17/14 inspection.	Nion.		
Lot 128 Current Condition: Lot 1 Replat 2 Current Condition: Lot 136	Removed- The lot was sodded Silt Fence Good condition - Re Silt Fence Removed - The lot v Silt Fence Fair condition - Sh	by Charles Thomas Ho Lot 128 gency Homes cleaned Lot 1 Replat 2 was sodded prior to the Lot 136	7/5/2014 out the silt fence prior 11/21/14 inspection. 8/4/2014 ed the lot prior to the	Active Removed Active 12/17/14 inspection.	No.		
Lot 128 Current Condition: Lot 1 Replat 2 Current Condition: Lot 136	Removed- The lot was sodded Silt Fence Good condition - Re Silt Fence Removed - The lot v Silt Fence Fair condition - Sh The silt fence was p	by Charles Thomas Ho Lot 128 gency Homes cleaned Lot 1 Replat 2 was sodded prior to the Lot 136 Lerwood Homes sodded	7/5/2014 out the silt fence prior 11/21/14 inspection. 8/4/2014 ed the lot prior to the rest of the silt fence is	Active to the 11/21/14 inspect Removed Active 12/17/14 inspection. damaged and needs to	ye be remov		
Lot 128 Current Condition: Lot 1 Replat 2 Current Condition: Lot 136	Removed- The lot was sodded Silt Fence Good condition - Re Silt Fence Removed - The lot v Silt Fence Fair condition - Sh The silt fence was p	by Charles Thomas Ho Lot 128 egency Homes cleaned Lot 1 Replat 2 was sodded prior to the Lot 136 erwood Homes sodded partially removed. The	7/5/2014 out the silt fence prior 11/21/14 inspection. 8/4/2014 ed the lot prior to the rest of the silt fence is	Active to the 11/21/14 inspect Removed Active 12/17/14 inspection. damaged and needs to	ye be remov		
Lot 128 Current Condition: Lot 1 Replat 2 Current Condition: Lot 136	Removed- The lot was sodded Silt Fence Good condition - Re Silt Fence Removed - The lot v Silt Fence Fair condition - Sh The silt fence was p	by Charles Thomas Ho Lot 128 egency Homes cleaned Lot 1 Replat 2 was sodded prior to the Lot 136 erwood Homes sodded partially removed. The	7/5/2014 out the silt fence prior 11/21/14 inspection. 8/4/2014 ed the lot prior to the rest of the silt fence is	Active to the 11/21/14 inspect Removed Active 12/17/14 inspection. damaged and needs to	ye: be remov		
Lot 128 Current Condition: Lot 1 Replat 2 Current Condition: Lot 136 Current Condition:	Removed- The lot was sodded Silt Fence Good condition - Re Silt Fence Removed - The lot v Silt Fence Fair condition - Sh The silt fence was p Sherwood Homes w Individual Lot Active - Constructio	by Charles Thomas Ho Lot 128 egency Homes cleaned Lot 1 Replat 2 was sodded prior to the Lot 136 erwood Homes sodded partially removed. The partially removed to complete	omes prior to the 7/8/13 7/5/2014 out the silt fence prior 11/21/14 inspection. 8/4/2014 ed the lot prior to the rest of the silt fence is the by 11/28/14. Not do 11/21/2014	Active Active Removed Active 12/17/14 inspection. damaged and needs to ne as of last inspection. Active	ye. be remov		
Lot 128 Current Condition: Lot 1 Replat 2 Current Condition: Lot 136 Current Condition:	Removed- The lot was sodded Silt Fence Good condition - Re Silt Fence Removed - The lot v Silt Fence Fair condition - Sh The silt fence was p Sherwood Homes w	by Charles Thomas Ho Lot 128 egency Homes cleaned Lot 1 Replat 2 was sodded prior to the Lot 136 erwood Homes sodde partially removed. The reverse informed to complete Lot 137	omes prior to the 7/8/13 7/5/2014 out the silt fence prior 11/21/14 inspection. 8/4/2014 ed the lot prior to the rest of the silt fence is the by 11/28/14. Not do 11/21/2014	Active Active Removed Active 12/17/14 inspection. damaged and needs to ne as of last inspection. Active	ye. be remov		
Lot 128 Current Condition: Lot 1 Replat 2 Current Condition: Lot 136 Current Condition:	Removed- The lot was sodded Silt Fence Good condition - Re Silt Fence Removed - The lot v Silt Fence Fair condition - Sh The silt fence was p Sherwood Homes w Individual Lot Active - Constructio	by Charles Thomas Ho Lot 128 egency Homes cleaned Lot 1 Replat 2 was sodded prior to the Lot 136 erwood Homes sodde partially removed. The reverse informed to complete Lot 137	omes prior to the 7/8/13 7/5/2014 out the silt fence prior 11/21/14 inspection. 8/4/2014 ed the lot prior to the rest of the silt fence is the by 11/28/14. Not do 11/21/2014	Active Active Removed Active 12/17/14 inspection. damaged and needs to ne as of last inspection. Active	ye be removed.		

Current Condition:	Active - Constructio unknown.	n is active on the lot an	d a BMP is not needed	I due to the lot being fla	at. The builder is		
Lot 148	Individual Lot	Lot 148	10/24/2014	Active	No		
Current Condition:	Active - The Home	Company is building on	the lot. No BMP is ne	eded due to the lot bei	ng flat.		
Lot 152	Individual Lot	Lot 152	10/312014	Donding	1/00		
Current Condition:	Pending Pending	L0t 152	10/312014	Pending	yes		
		pe installed on the front		odate when known.			
Lot 153	Individual Lot	Lot 153		Removed			
Current Condition:	Removed - The lot v	was sodded prior to the	12/17/14 inspection.				
Lot 162	Individual Lot	Lot 162	10/24/2014	Active	No		
Current Condition:	Active - Legacy Hor	nes is building on the lo	it. No BIVIP is needed	due to the lot being flat	.		
Lot 164 Current Condition:	Individual Lot Pending	Lot 164	11/28/2014	Pending	yes		
Guirent Condition.							
	Silt fence needs to be installed on the front of the lot.						
	The Home Company was informed to complete by 11/28/14. Not done as of last inspection.						
Lot 165	Silt Fence	Lot 165	11/28/2014	Pending	yes		
Current Condition:	Pending						
	Silt fence on the fro	nt of the lot was remove	ed and needs to be ins	talled on the front of th	e lot.		
	The Home Compan	y was informed to comp	olete by 11/28/14. Not	done as of last inspec	tion.		
Lot 168	Silt Fence	Lot 168		Removed			
Current Condition:		Homes sodded the lot p	prior to the 6/2/14 inspe		1		
			I				
Lot 170	Individual Lot	Lot 170		Removed			
Current Condition:		ton Homes sodded the	I lot prior to the 12/17/14				
Lot 181	Individual Lot	Lot 181	12/17/2014	Pending	No		
Current Condition:	Pending						
	Silt fence needs to I	pe installed along the st	reet.				
	The builder is unkno	own as of last inspection	n. The inspector will u	odate when known.			
1-1404	Olk Farra	1-404		D			
Lot 194	Silt Fence	Lot 194	L	Removed			

Current Condition:	Removed- The lot was sodded	by Charles Thomas He	omes prior to the 8/7/13	3 inspection.			
1-1105	Cill Fance	1 -+ 405		Demoused			
Lot 195 Current Condition:	Silt Fence	Lot 195 fence was removed pri	or to the 6/4/14 increase	Removed			
Current Condition:	Removed - The silt	rence was removed pri	or to the 6/4/14 inspect	uori.			
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed per Grading Modification						
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed per Gradi		I				
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 20		1				
	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	Sediment Basin	W96d00m00s	11/2/2005	Active	No		
Current Condition:	Good Condition-269						
	Outlet Pipe recompa	acted by Sudbeck due	to undermining- 4/2006	5			
SD 6	Cadiment Design	N41d00m00s		Removed			
SB 6 Current Condition:	Sediment Basin	W96d00m00s	to inspection on 5/2/12		as also seed		
Current Condition.	Sediment Basin 6 has been removed prior to inspection on 5/2/12 by Ed Jochim. Area was also seed and matted.						
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:		Venninghoff prior to ins	pection on 10/15/09 du				
		N 44 - 100 00 -	T	T			
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:			I emoved from the Herita		v SWPPP for		
	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 Woo	dward prior to inspection	on on 4/26/11.			
		N41d00m00s					
SF 3	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed	romoved by Mike Wee	dward prior to inspection	on on 4/26/11			
	Sill ferice rias been	removed by Mike Woo N41d00m00s	T) 0 4/20/ 			
SF 4	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to pe		1				
	- 1	N41d00m00s					
SF 5	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.						
	Silt fence has been	· · · · · · · · · · · · · · · · · · ·	award prior to inspection	on on 4/26/11.			
SE C	Silt Fence	N41d00m00s W96d00m00s		Removed			
SF 6 Current Condition:	Removed	W 9600011100S		Removed			
Current Condition.	Removed Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.						
		N41d00m00s	,				
STR	Street Cleaning	W96d00m00s	2/26/2007	Active	No		
Current Condition:	Good condition- No	Major signs of track of	f				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition:	i sign on site	0-13-00	ACIIVE	INU		
Junioni Johannon.	156th and Clevelan	d Blvd					
					1		
Sou	nderde			Zachany L. Jil	JC.		
ector Signature:	-	j	Reviewed By:	0 1			