E&A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager **Engineering Answers**

Erosion Control Specialist- Mana	.901	E&A- P2005.03	0.000			
Inspector: Sam Fletcher					Stage	
		The Heritage				
Project Name:			ER110495			
For Week Ending:	E ((4504) (8/8/2015	15	68007	
Decided Locations	East of 156th Street and North and South of Rainwood Road- Bennington, NE					
Project Location:		(Douglas County)				
Grading:	1009	%				
Sanitary Sewer:	1009					
Storm Sewer:	1009					
Paving:	1009					
Seeding:	1009					
Utilities:	1009					
Overall Development:	400	%				
				-		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Week 1	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.62"					
Thursday	0.38"	07/16/15	87/69 sunny			
Friday	0.00"					
Saturday	0.03"					
		_			Week 2	
Sunday:	0.00"					
Monday	0.05"					
Tuesday	0.00"					
Wednesday Thursday	0.00"					
Friday	0.00"					
Saturday	0.10"					
Caturday	0.10				Week 3	
Sunday:	0.16"				Wook	
Monday	0.00"					
Tuesday	0.63"					
Wednesday	0.00"	07/29/15	81/60 sunny			
Thursday	0.00"					
Friday	0.29"					
Saturday	0.00"					
					Week 4	
Sunday:	0.04"					
Monday	0.00"					
Tuesday	0.25"					
Wednesday	0.00"					
Thursday Friday	0.03" 0.00"			+		
Saturday	0.00 0.27"					
Jaturuay	U.Z.I				Week 5	
Sunday:	NA					
Monday	NA NA					
Tuesday	NA NA					
Wednesday	NA NA					
Thursday	NA					
Friday	NA					

Saturday	NA			Γ	<u> </u>
Jaturday	INA				
	None				
Complaints:	_				
		Γ		Γ	
Construction Sequencing:	.1	ļ	<u> </u>		
Which portion(s) (i.e. drainage basins) of the site	have had a temporary or	permanent cessation of gra	ding, earthwork, or groun	d disturbance in the last 10	4 days?
Faction after one disconnected at 7/0000 and	1 - 1 - 2 - 3 - 4 0/5/00				
Entire site, grading completed 7/2006 and	Site seeded 9/5/06.	<u> </u>			
Which portion(s) (i.e. drainage basins) of the site	do not have grading, ear	thwork, or ground disturbar	nce scheduled in the next	14 days? :	
Entire site, grading completed 7/2006 and				· · · ·	
What temporary or permanent stabilization measurements with the stabilization measurement stabilization measurements (5/31/06), SI			od (0/E/06) . Do Soodo	d E/21/07 Do Soodod	DOW on 0/E/07 9
11/14/07, Erosion seeded in various areas				u 5/21/07, Re-Seeded	KOW 011 9/5/07 &
The work Election cooded in various areas	<u> </u>	That booded and matter	(O/Z/ 1Z)		
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets being	ng maintained adequately	y?			
No, See bmp section					
Are receiving waters adjacent to the project free	of any significant signs c	of erosion or sediment that u	yould be associated with t	he construction activity?	
Yes	or any significant signs o	Terosion or seament that v	odia be associated with the	ne construction activity:	
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction materials	rial, hazardous, etc.) beir	ng managed properly?			
Yes	adamietalii aasteallad as	the site?			
Is dust associated with the construction activity a Yes	adequately controlled on	the site?			
Comments:	•				-
Comments:					
A few houses are being built in the develo	pment.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) See BMP section for required maintena					
2) Old silt fence needs to be removed fror3) The lot to the north of lot 35 needs to b					
as of last inspection. The lot has become				med to complete by 5/	22/15. Not done
4) Debris next to lot 137 needs to be clear				done as of last inspec	tion.
5) Lot 143 needs to be stabilized due to co			•	•	
6) Lot 149 needs to be stabilized due to co	onstruction on lot 148	5. The Home Company	was informed to comp	lete by 8/12/15.	T
			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
CW 1	Concrete Washout		6/14/2010	Active	ves
Current Condition:	Poor Condition				, , , , ,
	The concrete washout needs to be cleaned out.				
	Nick with Boyer You	ing was informed to con	onlete by 10/3/14 Not	t done as of last inspec	tion Nick with
	Nick with Boyer Young was informed to complete by 10/3/14. Not done as of last inspection. Nick with Boyer Young was reminded on 3/24/15, 8/1/15.				
CW 2	Concrete Washout	Lot 162	6/14/2010	Active	VOS
Current Condition:	Poor Condition	LOT 102	0/17/2010	TOUTE	yes
	The concrete washout needs to be cleaned out.				
	Nielawith D. M.	na waa informatii ka	anlata h. 40/0/44	Managar after the	Alon Mistra in
	Nick with Boyer Young was informed to complete by 10/3/14. Not done as of last inspection. Nick with Boyer Young was reminded on 3/24/15, 8/1/15.				
	Doyer Tourig was re	711171000 011 3/24/13, 6/1	10.		
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:		y Homes seeded the lot	prior to the 7/16/15 in		
	T T				

Current Condition:	Removed - Legacy	Homes sodded the lot p	prior to the 10/2/14 insp	pection.	
Lot 35	Silt Fence	Lot 35		Removed	
Current Condition:		Homes sodded the lot p	prior to the 5/6/15 inspe		
Lot 50	Individual Lot	Lot 50		Removed	
Current Condition:		Homes sodded the lot p	prior to the 11/21/14 ins		
	<u> </u>			i e	
Lot 51	Individual Lot	Lot 51	12/24/2014	Active	No No
Current Condition:	to the 1/24/15 inspe	at so BMPs are not nee ection.	ded as of the last inspe	ection. The dirt pile w	as removed prior
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:		tter Homes removed the			e 9/26/14
Lot 71	Silt Fence	Lot 71		Removed	
Current Condition:		ton Homes sodded the	lot prior to the 11/21/14		L
Lot 73	Silt Fence	Lot 73	T	Removed	
Current Condition:		IP is a duplicate of lot 7	5 and is removed from	the report as of the 9	/26/14 inspection.
Lot 75	Silt Fence	Lot 75		Removed	
Current Condition:		Sudbeck Homes sodded	the lot prior to the 12		
Lot 115	Silt Fence	Lot 115		Removed	
Current Condition:		me Company sodded th	e lot prior to the 10/24.		
			T		
Lot 120 Current Condition:	Silt Fence Removed - Sherwo	Lot 120 od Homes sodded the lo	Lot prior to the 6/12/15 i	Removed nspection.	
Lot 123	Silt Fence	Lot 123	4/21/2015	Active	No
Current Condition:		egency Homes installed			4/21/15 inspection.
Lot 125	Silt Fence	Lot 125		Removed	
Current Condition:	Removed - Regend	y Homes sodded the lo	prior to the 7/16/15 in	spection.	·
Lot 126	Silt Fence	Lot 126	12/17/2014	Active	No
Current Condition:		Regency Homes sodde	ed the lot and installe	d silt fence on the W	est side of the lot
	to protect the sod	and seeded the outlo	t next to the lot prior	to the 7/16/15 inspec	tion.
Lot 127	Silt Fence	Lot 127	4/21/2015	Active	No
Lot 127 Current Condition:	Silt Fence		4/21/2015	Active	No
	Silt Fence Good Condition -	Lot 127	4/21/2015	Active	No
Current Condition:	Silt Fence Good Condition - inspection. Silt Fence	Lot 127 Regency Homes remov	4/21/2015 yed the dirt pile from	Active the ROW prior to the	No
Current Condition: Lot 128	Silt Fence Good Condition - inspection. Silt Fence	Lot 127 Regency Homes remov	4/21/2015 yed the dirt pile from	Active the ROW prior to the	No
Current Condition: Lot 128	Silt Fence Good Condition - inspection. Silt Fence	Lot 127 Regency Homes remov	4/21/2015 yed the dirt pile from	Active the ROW prior to the	No
Current Condition: Lot 128	Silt Fence Good Condition - linspection. Silt Fence Removed - Regence	Lot 127 Regency Homes remove Lot 128 by Homes sodded the lot Lot 129	4/21/2015 yed the dirt pile from prior to the 7/16/15 in 6/12/2015	Active the ROW prior to the Removed spection. Active	No = 7/16/15
Current Condition: Lot 128 Current Condition:	Silt Fence Good Condition - linspection. Silt Fence Removed - Regence	Lot 127 Regency Homes remove Lot 128 by Homes sodded the lot	4/21/2015 yed the dirt pile from prior to the 7/16/15 in 6/12/2015	Active the ROW prior to the Removed spection. Active	No = 7/16/15
Current Condition: Lot 128 Current Condition: Lot 129	Silt Fence Good Condition - linspection. Silt Fence Removed - Regence	Lot 127 Regency Homes remove Lot 128 by Homes sodded the lot Lot 129	4/21/2015 yed the dirt pile from prior to the 7/16/15 in 6/12/2015	Active the ROW prior to the Removed spection. Active	No = 7/16/15
Current Condition: Lot 128 Current Condition: Lot 129	Silt Fence Good Condition - Inspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection.	Lot 127 Regency Homes remove Lot 128 by Homes sodded the lot Lot 129 egency Homes remove	4/21/2015 yed the dirt pile from prior to the 7/16/15 in 6/12/2015 d the dirt pile from the	Active the ROW prior to the Removed spection. Active	No = 7/16/15
Current Condition: Lot 128 Current Condition: Lot 129	Silt Fence Good Condition - Inspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection.	Lot 127 Regency Homes remove Lot 128 by Homes sodded the lot Lot 129	4/21/2015 yed the dirt pile from prior to the 7/16/15 in 6/12/2015 d the dirt pile from the	Active the ROW prior to the Removed spection. Active	No = 7/16/15
Current Condition: Lot 128 Current Condition: Lot 129	Silt Fence Good Condition - Inspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the silt	Lot 127 Regency Homes remove Lot 128 by Homes sodded the lot Lot 129 egency Homes remove the back of the lot need	4/21/2015 yed the dirt pile from prior to the 7/16/15 in 6/12/2015 d the dirt pile from	Active the ROW prior to the Removed spection. Active	No = 7/16/15
Current Condition: Lot 128 Current Condition: Lot 129	Silt Fence Good Condition - Inspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the silt	Lot 127 Regency Homes remove Lot 128 by Homes sodded the lot Lot 129 egency Homes remove	4/21/2015 yed the dirt pile from prior to the 7/16/15 in 6/12/2015 d the dirt pile from	Active the ROW prior to the Removed spection. Active	No = 7/16/15
Current Condition: Lot 128 Current Condition: Lot 129	Silt Fence Good Condition - Inspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the	Lot 127 Regency Homes remove Lot 128 by Homes sodded the lot Lot 129 egency Homes remove the back of the lot need	4/21/2015 yed the dirt pile from prior to the 7/16/15 in 6/12/2015 d the dirt pile from	Active the ROW prior to the Removed spection. Active	No = 7/16/15
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition:	Silt Fence Good Condition - linspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the Regency Homes was	Lot 127 Regency Homes remove the back of the lot complete to complete the complete	4/21/2015 yed the dirt pile from prior to the 7/16/15 in 6/12/2015 d the dirt pile from	Active the ROW prior to the Removed spection. Active ne ROW prior to the 7	No = 7/16/15
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition:	Silt Fence Good Condition - linspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the Regency Homes we silt Fence	Lot 127 Regency Homes remove the back of the lot need was informed to complete to 1 Replat 2	4/21/2015 yed the dirt pile from prior to the 7/16/15 in 6/12/2015 d the dirt pile from t	Active the ROW prior to the Removed spection. Active	No = 7/16/15
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition:	Silt Fence Good Condition - linspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the Regency Homes we silt Fence	Lot 127 Regency Homes remove the back of the lot complete to complete the complete	4/21/2015 yed the dirt pile from prior to the 7/16/15 in 6/12/2015 d the dirt pile from t	Active the ROW prior to the Removed spection. Active ne ROW prior to the 7	No = 7/16/15
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition:	Silt Fence Good Condition - linspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the Regency Homes we silt Fence	Lot 127 Regency Homes remove the back of the lot need was informed to complete to 1 Replat 2	4/21/2015 yed the dirt pile from prior to the 7/16/15 in 6/12/2015 d the dirt pile from t	Active the ROW prior to the Removed spection. Active ne ROW prior to the 7	No = 7/16/15
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2 Current Condition:	Silt Fence Good Condition - Inspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the Regency Homes was silt Fence Removed - The lot Silt Fence	Lot 127 Regency Homes remove the back of the lot need to complete the back of the lot need to the back of the lot need to complete the lot need to complete the lot need to complete the lot need to	4/21/2015 yed the dirt pile from the prior to the 7/16/15 in 6/12/2015 d the dirt pile from the dirt pile f	Active the ROW prior to the Removed spection. Active ne ROW prior to the	No 27/16/15 yes 7/16/15 No
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2 Current Condition: Lot 135	Silt Fence Good Condition - Inspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the Regency Homes was silt Fence Removed - The lot Silt Fence	Lot 127 Regency Homes remove Lot 128 Lot 129 Egency Homes remove Lot 129 Lot 135	4/21/2015 yed the dirt pile from the prior to the 7/16/15 in 6/12/2015 d the dirt pile from the dirt pile f	Active the ROW prior to the Removed spection. Active ne ROW prior to the	No 27/16/15 yes 7/16/15 No
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2 Current Condition: Lot 135 Current Condition:	Silt Fence Good Condition - linspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the Regency Homes was silt Fence Removed - The lot Silt Fence Good Condition - S	Lot 127 Regency Homes remove the back of the lot need to complete the back of the lot need to the lot	4/21/2015 yed the dirt pile from the prior to the 7/16/15 in 6/12/2015 d the dirt pile from the dirt pile f	Active the ROW prior to	No 27/16/15 yes 7/16/15 No
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2 Current Condition: Lot 135	Silt Fence Good Condition - Inspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the Regency Homes with the silt fence Removed - The lot Silt Fence Good Condition - Silt Fence Good Condition - Silt Fence	Lot 127 Regency Homes remove Lot 128 Lot 129 Regency Homes remove Lot 129 Lot 129 Lot 129 Lot 129 Lot 129 Lot 129 Lot 135 Lot 1 Replat 2 Lot 135 Lot 135 Lot 136	4/21/2015 red the dirt pile from a prior to the 7/16/15 in 6/12/2015 d the dirt pile from the dirt pile	Active the ROW prior to the Removed spection. Active ne ROW prior to the Removed Removed Active street prior to the 4/21.	No 27/16/15 yes 7/16/15 No //15 inspection.
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2 Current Condition: Lot 135 Current Condition:	Silt Fence Good Condition - Inspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the Regency Homes with the silt fence Removed - The lot Silt Fence Good Condition - Silt Fence Good Condition - Silt Fence Remove - Sherwoo	Lot 127 Regency Homes remove the back of the lot need to complete the back of the lot need to the lot	4/21/2015 yed the dirt pile from 6/12/2015 d the dirt pile from the	Active Removed spection. Active Removed Removed Active Removed Active Active Removed Active Active Active The formal forma	No 37/16/15 yes 7/16/15 No //15 inspection.
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition:	Silt Fence Good Condition - Inspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the Regency Homes with the silt fence of th	Lot 127 Regency Homes remove Lot 128 by Homes sodded the lot 129 regency Homes remove the back of the lot need was informed to complete Lot 1 Replat 2 was sodded prior to the Lot 135 herwood Homes installed Lot 136 d Homes sodded the lot of construction on lot 1	4/21/2015 yed the dirt pile from 6/12/2015 d the dirt pile from the	Active Removed spection. Active Removed Removed Removed Removed Active street prior to the 4/21. Removed Removed Respection. The remainspection.	No 37/16/15 yes 7/16/15 No //15 inspection.
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2 Current Condition: Lot 135 Current Condition:	Silt Fence Good Condition - Inspection. Silt Fence Removed - Regence Silt Fence Fair Condition - Reinspection. The silt fence on the Regency Homes with the silt fence of th	Lot 127 Regency Homes remove Lot 128 Lot 129 Regency Homes remove Lot 129 Lot 129 Regency Homes remove Lot 1 Replat 2 Responded to the lot need lot 1 Replat 2 Responded Prior to the Lot 135 Retwood Homes installed Lot 136 Lot 136 Lot 136 Lot 136 Lot 136 Lot Homes sodded the lot lot 136 Lot Homes sodded the lot 136 Lot 136 Lot Homes sodded the lot 136 Lot 136 Lot 136 Lot Homes sodded the lot 136	4/21/2015 yed the dirt pile from 6/12/2015 d the dirt pile from the	Active Removed spection. Active Removed Removed Active Removed Active street prior to the 4/21. Removed	No 37/16/15 yes 7/16/15 No //15 inspection.

Lot 139	Silt Fence	Lot 139	7/23/2015	Pending	yes	
Current Condition:	Pending		1,20,2010		, , , , , ,	
	The silt fence was removed to grade. The lot needs to be sodded. Sherwood Homes was informed to complete by 7/23/15. Not done as of last inspection.					
1	011.5	1	1		I	
Lot 140 Current Condition:	Silt Fence Removed - Sherwood	Lot 140 d Homes sodded the	lot prior to the 6/12/15 i	Removed inspection.		
Lot 144	Silt Fence	Lot 144		Removed		
Current Condition:	Removed - Dynasty I	Homes sodded the lo	t prior to the 7/16/15 ins	spection.		
Lot 147	Individual Lot	Lot 147	10/24/2014	Active	No	
Current Condition:	Active - The Home Cowas changed to lot 14		n the lot. No BMP is ne	eeded due to the lot bei	ng flat. The I	
Lot 148	Silt Fence	Lot 148		Removed		
Current Condition:	Removed - The Hom	e Company sodded t	he lot prior to the 7/16/	15 inspection.		
Lot 151	Silt Fence	Lot 151	3/27/2015	Pending	Yes	
Current Condition:	Pending	200 101	J 0/2//2010	i chaing	103	
	Silt fence needs to be installed on the front. Sherwood Homes was informed to complete by 3/27/15 inspection. Not done as of last inspection. Sherwood Homes was reminded on 4/23/15, 6/13/15, 7/29/15.					
Lot 152	Silt Fence	Lot 152		Removed		
Current Condition:	Removed - Premier H	Homes sodded the lo	t prior to the 6/12/15 ins	spection.		
Lot 153	Individual Lot	Lot 153		Removed		
Current Condition:			e 12/17/14 inspection.			
Lot 154	Wattle	Lot 154		Removed		
Current Condition:	Removed - Regency	Homes sodded the lo	ot prior to the 7/16/15 in	ispection.		
Lot 155	Silt Fence	Lot 155	7/16/2015	Active	Yes	
Current Condition:	Fair Condition - Home	e Enterprise installed	silt fence on the back of	of the lot.		
	 Silt fence needs to be installed on the front of the lot. The silt fence on the back of the lot needs to be repaired. Home Enterprise was informed to complete by 7/23/15. Not done as of last inspection. Home 					
	Enterprise was reminded on 7/29/15. 2. Home Enterprise was informed to complete by 8/5/15.					
	Z. Home Enterprise w	vas iniormed to comp	Diete by 6/5/15.	1	I	
Lot 162	Individual Lot Removed - Not active	Lot 162		Removed		
Current Condition:	TVEITIONER - INOL ACTIVE	.				
Lot 164	Individual Lot	Lot 164	11/28/2014	Pending	Yes	
Current Condition:	Pending Silt fance pende to be	inatellad as the f	at of the let			
	Silt fence needs to be		nt of the lot. nplete by 11/28/14. Not	done as of last inspect	tion. The Ho	
	The Home Company Company was remind		(15, 6/13/15, 7/29/15.			
Lot 165	Company was remind	ded on 3/24/15, 4/23/ Lot 165		Removed		
Lot 165 Current Condition:	Company was remind	ded on 3/24/15, 4/23/ Lot 165	15, 6/13/15, 7/29/15. he lot prior to the 7/16/			
Current Condition:	Silt Fence Removed - The Home	ded on 3/24/15, 4/23/ Lot 165 e Company sodded t	he lot prior to the 7/16/	15 inspection.	Yes	
	Company was remind	ded on 3/24/15, 4/23/ Lot 165			Yes	
Current Condition: Lot 167	Silt Fence Removed - The Homo	Lot 165 e Company sodded t Lot 167	he lot prior to the 7/16/- 8/5/2015	15 inspection.	Yes	

Lot 168	Silt Fence	Lot 168		Removed			
Current Condition:	Removed - Legacy	Homes sodded the lot p	rior to the 6/2/14 inspe	ection.			
Lot 170	Individual Lot	Lot 170		Removed			
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 12/17/14 inspection.						
Lot 181	Individual Lot	Lot 181		Removed			
Current Condition:	Removed - Dreamscape sodded the lot prior to the 7/16/15 inspection.						
Lot 184	Silt Fence	Lot 184	7/29/2015	Active	No		
Current Condition:	Good Condition - Sherwood Homes installed silt fence on the back of the lot prior to the						
	inspection.						
Lot 195	Silt Fence	Lot 195		Removed			
Current Condition:	Removed - The silt	fence was removed price	or to the 6/4/14 inspect	ion.	•		
00.0		South of Wild Indigo	4.4.4.4.000=				
SB 3 Current Condition:	Sediment Basin	St and Prairie Star St.	11/14/2005	Active	No		
Current Condition:	Good Condition- 20 Cleanout 9/24/07 b						
	Cleariout 9/24/07 b	<u> </u>	 	T	Т		
CD 4	Cadimant Dasin	South of 149th Dead	44/44/2005	A ative	No		
SB 4 Current Condition:	Sediment Basin Good Condition- 35	End End	11/14/2005	Active	No		
Current Condition:	Good Condition- 33						
		Southwest corner of Rosewater Pkwy and					
		North H.W.S					
SB 5	Sediment Basin	Cleveland Blvd	11/2/2005	Active	No		
Current Condition:		Good Condition-26% Filled					
	Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006						
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes		
Current Condition:	U	eamscape cleaned 150th	Ave prior to the 7/16/	15 inspection.			
	 The street in front of lot 148 needs to be cleaned. The street next to lot 139 needs to be cleaned. The street in front of lot 149 needs to be cleaned. 						
	1. The Home Company was informed to complete by 6/13/15. Not done as of last inspection.						
	2. Sherwood Homes was informed to complete by 7/30/15. 3. The Home Company was informed to complete by 7/30/15.						
	3. The Home Com	pany was informed to	complete by 7/30/15.				
OWDDD Oi	0:	4	0.40.00	A salines	NI-		
SWPPP Sign Current Condition:	Signs Good Condition:	1 sign on site	8-19-08	Active	No		
Current Condition:	156th and Clevelan	nd Blvd					
<	11.			7 / 11			
	Stode		Davieused Du	Zachany L. Jila	<u>, </u>		
pector Signature:		<u>1</u>	Reviewed By:				