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

**Engineering Answers** 

Erosion Control Specialist- Mana	_	E&A- P2005.03	0.000				
Inspector: Sam Fletcher					Stage		
		Th	e Heritage		3		
Project Name:			ER110495				
Project Name:							
For Week Ending:	F ( (452)) 21	9/10/2016					
Duning at Languign	East of 156th St	East of 156th Street and North and South of Rainwood Road- Bennington, NE					
Project Location:		(100	uglas County)				
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	Weather Conditions				
					Week		
Sunday:	0.01"						
Monday	0.00"						
Tuesday	0.01"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.02"						
	lo com	1			Week		
Sunday:	0.03"						
Monday Tuesday	0.02" 2.71"						
Wednesday	0.00"	08/24/16	80/63 cloudy				
Thursday	0.00"	00/24/10	80/03 cloudy				
Friday	0.00"						
Saturday	0.00"						
					Week		
Sunday:	0.00"						
Monday	0.66"						
Tuesday	0.01"						
Wednesday	0.00"	08/31/16	79/65 sunny				
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"				-1061		
Sunday:	0.07"				Week 4		
Monday	0.00"	-					
Tuesday	0.51"	<del> </del>					
Wednesday	0.01"	09/07/16	80/69 cloudy				
Thursday	0.00"	33,31,13	oo, oo didday				
Friday	1.03"	1					
Saturday	0.01"						
					Week		
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A				·		
Wednesday	N/A						
Thursday	N/A	ļ					
Friday	N/A						

Saturday	N/A				
	None				
Complaints:	None				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	a alta hava had a tampayanı an		adian aasthusast as asass	al aliatuuhamaa in tha laat d	4 days 2
which portion(s) (i.e. drainage basins) of the	e site have had a temporary or	permanent cessation or gi	ading, earthwork, or groun	id disturbance in the last 1	4 days ?
Entire site, grading completed 7/2006	and site seeded 9/5/06.				
Which portion(s) (i.e. drainage basins) of the		thwork, or ground disturba	nce scheduled in the next	14 days? :	
Entire site, grading completed 7/2006	and site seeded 9/5/06.		1	1	1
What temporary or permanent stabilization	measures listed in this section	are being implemented?			
Wetlands Mitigation Seeding (5/31/06			led (9/5/06), Re-Seede	d 5/21/07, Re-Seeded	ROW on 9/5/07 &
11/14/07, Erosion seeded in various	areas (4/09), Old Basin 5 v	was seeded and matte	d (5/2/12)		
OUMANA DV OUEOTIONO.					
SUMMARY QUESTIONS:  Are approved entrances and adjacent street	s heing maintained adequately	17			
Yes	is being mamamed adequatery	, .			
Are receiving waters adjacent to the project	free of any significant signs o	f erosion or sediment that	would be associated with t	the construction activity?	
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction	material hazardous etc.) heir	a managed properly?			
Yes	material, mazardous, etc., ben	ig managed property:			
ls dust associated with the construction act	tivity adequately controlled on	the site?			
Yes					
Comments:					
Comments:					
Multiple houses are being built in the	development.				
Findings / Corrective Actions (Date Findings / Corrective Actions (Date					
1) See BMP section for required main	•				
2) The old inlet filter in front of lot 2 no		egency Homes was inf	ormed to complete by	8/26/15. Not done as	of last inspection.
Regency Homes was reminded on 2/2					
3) Lots 149 and lot 147 needs to be s			me Company was infor	med to complete by 3	/8/16. Not done
as of last inspection. The Home Com 4) Concrete debris on lot 159 needs t			determine who is resp	oneible for the debrie a	e of the 3/20/16
inspection. The inspector will update		pector is attempting to	determine who is respo	onsible for the debits a	15 Of the 3/29/10
5) Lot 142 needs to be stabilized due		. G. Lee Homes was i	nformed to complete by	y 7/18/16. Not done a	s of last
inspection.					
6) Lot 146 needs to be stabilized due	to construction on lot 145	<ol><li>Sherwood Homes was</li></ol>	as informed to complet	e by 7/18/16. Not don	e as of last
inspection.			1		I
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
CW 1	Concrete Washout	Lot 20		Removed	
Current Condition:		oung cleaned out and i	emoved the concrete		26/15 inspection.
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Yo	oung cleaned out and i	removed the concrete v	washout prior to the 9/2	26/15 inspection.
		Decoupter Drive and			
IF 1	Inlet Filter	Rosewater Prky and Chicory St.	8/24/2016	Active	No
Current Condition:		Contractor that closed			
	inspection.				
	The inlet filter needs	s to be removed due to	work on the basin beir	ig complete.	
	The inspector will re	moved the inlet filter d	uring the next inspection	on	
1.12			and the next inspection		
Lot 2	Silt Fence	Lot 2  / Homes seeded the lo	t prior to the 7/16/15 in	Removed	<u> </u>
Current Condition:	removed - Redenc	v momes seeded tile 10	. DOULLO LOE // 10/ 15 IN	SUCCION.	

Lot 7 Replat 2  Current Condition:	Silt Fence	Lot 7 Replat 2	prior to the 6/22/16 inc	Removed	
		nelburne sodded the lot			
Lot 40 Current Condition:	Individual Lot	Lot 40 Company is building on	6/23/2016	Active The let	Yes
Current Condition:		pector will monitor. Cha			is hat so no brip
Lot 48	Individual Lot	Lot 48	8/24/2016	Active	No
Current Condition:		Homes is building on th	e lot as of the 8/24/16	inspection. BMP's are	e not needed due
	to the lot being flat.	1			
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - The Ho	me Company sodded th	e lot prior to the 4/21/1	6 inspection.	
Lot 67	Silt Fence	Lot 67		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the lo	ot prior to the 7/4/16 in	spection.	'
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the lo	ot prior to the 7/4/16 in	spection.	1
Lot 114	Silt Fence	Lot 114	10/24/2015	Active	No
Current Condition:		herwood Homes installe			
	3/29/16 inspection.				•
Lot 122	Wattle	Lot 122	11/19/2015	Active	No
Current Condition:		egency Homes installed	gator guards on the b	ack of the lot to protec	t the sod on lot
	123 prior to the 11/		I		
Lot 124  Current Condition:	Silt Fence Fair Condition	Lot 124	3/29/2016	Active	Yes
Current Condition:	Fair Condition				
	The silt fence on the	e back of the lot needs	to be cleaned out and	removed.	
		as informed to complete	by 5/31/16. Not done	as of last inspection.	Regency Homes
	was reminded on 7/	/8/16, 8/29/16.	1		
Lot 126	Silt Fence	Lot 126	12/17/2014	Active	Yes
Current Condition:	Fair Condition				
	The silt fence on the	e back of the lot needs	to be cleaned out.		
	_				_
		as informed to complete /1/15, 9/28/15, 2/23/16,			Regency Homes
Lot 127	Silt Fence	L at 107		Removed	
Current Condition:		Lot 127 by Homes sodded the lot	I : prior to the 12/16/15 i		1
Lot 128	Silt Fence	Lot 128		Removed	
Current Condition:	Removed - Regenc	y Homes sodded the lo	prior to the 7/16/15 in	spection.	
Lot 129	Silt Fence	Lot 129		Removed	
Current Condition:	Removed - Regenc	y Homes sodded the lot	prior to the 11/13/15 i	nspection.	
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed	
Current Condition:		was sodded prior to the	11/21/14 inspection.		
		1	T	T	•
Lot 135	Silt Fence	Lot 135		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the lo	ot prior to the 11/13/15	inspection.	_
Lot 136	Silt Fence	Lot 136		Removed	
Current Condition:		d Homes sodded the lot of construction on lot 1			ning sitt tence will
1 54 407	0:14.5	1 01 407	T	Dom:	1
Lot 137  Current Condition:	Silt Fence	Lot 137 Homes sodded the lot p	l prior to the 5/6/15 incode	Removed	
Carrent Condition.	Tellioveu - Legacy	Tionica acqueu the lot p		JOGOTI.	
Lot 138	Silt Fence	Lot 138	6/30/2016	Pending	Yes
	Silt i Clicc	200 100	5,00,2010	. chang	100

Current Condition:	Pending				
	Silt fence needs to b	oe installed on the side	and front of the lot.		
	reminded on 7/8/16	informed to complete t , 8/29/16.	by 6/30/16. Not done a	is of last inspection. L	egacy Homes was
Lot 139	Silt Fence	Lot 139		Removed	
Current Condition:	Removed - Sherwoo	od Homes sodded the I	ot prior to the 8/19/15 i	nspection.	•
Lot 140	Silt Fence	Lot 140		Removed	
Current Condition:	Removed - Sherwoo	od Homes sodded the I	ot prior to the 6/12/15 i	nspection.	
Lot 141	Silt Fence	Lot 141		Removed	
Current Condition:	Removed - Sherwoo	od Homes sodded the I	ot prior to the 8/24/16 i	nspection.	
Lot 142	Silt Fence	Lot 142	8/31/2016	Active	No
Current Condition:	Good Condition - S	herwood Homes install	ed silt fence to protect	lot 141 prior to the 8/3	1/16 inspection.
Lot 143	Silt Fence	Lot 143		Removed	
Current Condition:		lomes sodded the lot p	rior to the 6/23/16 insp		+
Lot 145	Silt Fence	Lot 145		Removed	
Current Condition:		od Homes sodded the I	ot prior to the 6/23/16 i		
			· 		
Lot 144	Silt Fence	Lot 144		Removed	
Current Condition:	Removed - Dynasty	Homes sodded the lot	prior to the 7/16/15 ins	spection.	
Lot 146	Silt Fence	Lot 146	7/18/2016	Active	Yes
Current Condition:	Fair Condition	250.10		7.00.70	
	The silt fence on the	ne front of the lot need	ds to be repaired and	reinstalled.	
	Charleston Homes				
	Charleston Homes	was informed to com	plete by 8/31/16. Not	done as of last inspe	ection.
Lot 147	Individual Lot	Lot 147		Removed	ection.
Lot 147 Current Condition:	Individual Lot			Removed	ection.
	Individual Lot Removed - The Hor Silt Fence	Lot 147 me Company sodded th Lot 148	e lot prior to the 12/16	Removed /15 inspection. Removed	ection.
Current Condition:	Individual Lot Removed - The Hor Silt Fence	Lot 147 me Company sodded th	e lot prior to the 12/16	Removed /15 inspection. Removed	ection.
Current Condition:  Lot 148  Current Condition:	Individual Lot Removed - The Hor Silt Fence	Lot 147 me Company sodded th  Lot 148 me Company sodded th	e lot prior to the 12/16	Removed /15 inspection. Removed	ection.
Current Condition: Lot 148	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence	Lot 147 me Company sodded th Lot 148	pe lot prior to the 12/16 pe lot prior to the 7/16/2	Removed /15 inspection.  Removed 15 inspection.  Removed	ection.
Current Condition:  Lot 148  Current Condition:  Lot 151	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence	Lot 147 me Company sodded th  Lot 148 me Company sodded th  Lot 151	pe lot prior to the 12/16 pe lot prior to the 7/16/2	Removed /15 inspection.  Removed 15 inspection.  Removed	ection.
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Sherwood	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the I	le lot prior to the 12/16 le lot prior to the 7/16/ le lot prior to the 7/16/ ot prior to the 8/19/15 i	Removed /15 inspection. Removed 15 inspection. Removed nspection. Removed	ection.
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:  Lot 152  Current Condition:	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Sherwoo Silt Fence Removed - Premier	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the I Lot 152 Homes sodded the lot	le lot prior to the 12/16 le lot prior to the 7/16/ le lot prior to the 7/16/ ot prior to the 8/19/15 i	Removed /15 inspection.  Removed 15 inspection.  Removed nspection.  Removed pection.	ection.
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:  Lot 152	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Sherwood Silt Fence Removed - Premier Individual Lot	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the I	le lot prior to the 12/16 le lot prior to the 7/16/2 le lot prior to the 8/19/15 i prior to the 6/12/15 ins	Removed /15 inspection. Removed 15 inspection. Removed nspection. Removed	ection.
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:  Lot 152  Current Condition:  Lot 153  Current Condition:  Lot 154	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Sherwor Silt Fence Removed - Premier Individual Lot Removed - The lot w Wattle	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the I Lot 152 Homes sodded the lot Lot 153 was sodded prior to the Lot 154	pe lot prior to the 12/16  le lot prior to the 7/16/2  let lot prior to the 8/19/15 in section.	Removed /15 inspection.  Removed 15 inspection.  Removed nspection.  Removed pection.  Removed Removed Removed	ection.
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:  Lot 152  Current Condition:  Lot 153  Current Condition:	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Sherwor Silt Fence Removed - Premier Individual Lot Removed - The lot w Wattle	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the I Lot 152 Homes sodded the lot Lot 153 was sodded prior to the	pe lot prior to the 12/16  le lot prior to the 7/16/2  let lot prior to the 8/19/15 in section.	Removed /15 inspection.  Removed 15 inspection.  Removed nspection.  Removed pection.  Removed Removed Removed	ection.
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:  Lot 152  Current Condition:  Lot 153  Current Condition:  Lot 154  Current Condition:  Lot 154  Current Condition:  Lot 155	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Sherwoo Silt Fence Removed - Premier Individual Lot Removed - The lot of Wattle Removed - Regence Silt Fence	Lot 147 me Company sodded the Lot 151 od Homes sodded the I Lot 152 Homes sodded the lot Lot 153 was sodded prior to the Lot 154 y Homes sodded the lot Lot 155	prior to the 8/19/15 in 12/17/14 inspection.	Removed /15 inspection.  Removed /15 inspection.  Removed nspection.  Removed pection.  Removed pection.  Removed Removed Removed spection.  Removed Removed spection.  Removed	ection.
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:  Lot 152  Current Condition:  Lot 153  Current Condition:  Lot 154  Current Condition:  Lot 155  Current Condition:	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Sherwood Silt Fence Removed - Premier Individual Lot Removed - The lot of Wattle Removed - Regency Silt Fence Removed - Home E	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the I  Lot 152 Homes sodded the lot  Lot 153 was sodded prior to the  Lot 154 y Homes sodded the lot  Lot 155 nterprise sodded the lot	prior to the 8/19/15 in 12/17/14 inspection.	Removed /15 inspection.  Removed 15 inspection.  Removed nspection.  Removed spection.  Removed spection.  Removed spection.  Removed spection.  Removed spection.	ection.
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:  Lot 152  Current Condition:  Lot 153  Current Condition:  Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 155  Current Condition:  Lot 155  Current Condition:  Lot 155	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Sherwood Silt Fence Removed - Premier Individual Lot Removed - The lot of Wattle Removed - Regence Silt Fence Removed - Home E Individual Lot	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the I  Lot 152 Homes sodded the lot  Lot 153 was sodded prior to the Lot 154 y Homes sodded the lot  Lot 155 nterprise sodded the lot  Lot 155 nterprise sodded the lot  Lot 162	pe lot prior to the 12/16  le lot prior to the 7/16/1  ot prior to the 8/19/15 in prior to the 6/12/15 ins  12/17/14 inspection.  It prior to the 7/16/15 in the prior to the 11/13/15	Removed /15 inspection.  Removed /15 inspection.  Removed nspection.  Removed pection.  Removed spection.  Removed	
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:  Lot 152  Current Condition:  Lot 153  Current Condition:  Lot 154  Current Condition:  Lot 155  Current Condition:	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Sherwood Silt Fence Removed - Premier Individual Lot Removed - The lot of Wattle Removed - Regence Silt Fence Removed - Home E Individual Lot Removed - Legacy	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the I  Lot 152 Homes sodded the lot  Lot 153 was sodded prior to the  Lot 154 y Homes sodded the lot  Lot 155 nterprise sodded the lot	pe lot prior to the 12/16/2  le lot prior to the 7/16/2  ot prior to the 8/19/15 in prior to the 6/12/15 ins 12/17/14 inspection.   It prior to the 7/16/15 in the prior to the 11/13/15 in the prior to the 12/16/15 incorrior to	Removed /15 inspection.  Removed /15 inspection.  Removed nspection.  Removed pection.  Removed spection.  Removed	
Current Condition:  Lot 148 Current Condition:  Lot 151 Current Condition:  Lot 152 Current Condition:  Lot 153 Current Condition:  Lot 154 Current Condition:  Lot 155 Current Condition:  Lot 162 Current Condition:  Lot 162 Current Condition:	Individual Lot Removed - The Hor Silt Fence Removed - Sherwood Silt Fence Removed - Sherwood Silt Fence Removed - Premier Individual Lot Removed - The lot of Wattle Removed - Regence Silt Fence Removed - Home E Individual Lot Removed - Legacy portable toilet and de Individual Lot	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the I  Lot 152 Homes sodded the lot  Lot 153 was sodded prior to the  Lot 154 y Homes sodded the lot  Lot 155 interprise sodded the lot  Lot 162 Homes sodded the lot lebris prior to the 2/23/2 Lot 164	pe lot prior to the 12/16  le lot prior to the 7/16/7  ot prior to the 8/19/15 in  prior to the 6/12/15 ins  12/17/14 inspection.  t prior to the 7/16/15 in  t prior to the 11/13/15  orior to the 12/16/15 ins  6 inspection.	Removed /15 inspection.	
Current Condition:  Lot 148 Current Condition:  Lot 151 Current Condition:  Lot 152 Current Condition:  Lot 153 Current Condition:  Lot 154 Current Condition:  Lot 155 Current Condition:  Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 164 Current Condition:	Individual Lot Removed - The Hor Silt Fence Removed - Sherwood Silt Fence Removed - Sherwood Silt Fence Removed - Premier Individual Lot Removed - The lot of Wattle Removed - Regence Silt Fence Removed - Home E Individual Lot Removed - Legacy portable toilet and do Individual Lot Removed - The Hor	Lot 147 me Company sodded the Lot 148 me Company sodded the Company sodded the I  Lot 151 and Homes sodded the Iot  Lot 152 Homes sodded the Iot  Lot 153 was sodded prior to the Lot 154 y Homes sodded the Iot  Lot 155 nterprise sodded the Iot Lot 162 Homes sodded the Iot ebris prior to the 2/23/2 Lot 164 me Company sodded the	pe lot prior to the 12/16  le lot prior to the 7/16/7  ot prior to the 8/19/15 in  prior to the 6/12/15 ins  12/17/14 inspection.  t prior to the 7/16/15 in  t prior to the 11/13/15  orior to the 12/16/15 ins  6 inspection.	Removed /15 inspection.  Removed /15 inspection.  Removed nspection.  Removed spection.  Removed spection.  Removed spection.  Removed spection.  Removed inspection.  Removed spection.  Removed inspection.  Removed spection.  Removed spection.  Removed spection.  Removed spection.  Removed spection.  Removed spection.	
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:  Lot 152  Current Condition:  Lot 153  Current Condition:  Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 162  Current Condition:  Lot 162  Current Condition:  Lot 164  Current Condition:  Lot 165  Current Condition:  Lot 165  Current Condition:	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Sherwor Silt Fence Removed - Premier Individual Lot Removed - The lot v Wattle Removed - Regency Silt Fence Removed - Home E Individual Lot Removed - Legacy portable toilet and d Individual Lot Removed - The Hor Silt Fence	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the Iot Lot 152 Homes sodded the lot Lot 153 was sodded prior to the Lot 154 y Homes sodded the lot Lot 155 nterprise sodded the lot Lot 162 Homes sodded the lot lebris prior to the 2/23/2 Lot 164 me Company sodded the Company sodded the Lot 165 me Company sodded the Com	pe lot prior to the 12/16  le lot prior to the 7/16/1  ot prior to the 8/19/15 in 12/17/14 inspection.  It prior to the 7/16/15 in 15 prior to the 11/13/15  orior to the 12/16/15 in 16 inspection.  le lot prior to the 9/26/1	Removed /15 inspection.	
Current Condition:  Lot 148 Current Condition:  Lot 151 Current Condition:  Lot 152 Current Condition:  Lot 153 Current Condition:  Lot 154 Current Condition:  Lot 155 Current Condition:  Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 165 Current Condition:  Lot 165 Current Condition:  Lot 165 Current Condition:  Lot 166	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Sherwor Silt Fence Removed - Premier Individual Lot Removed - The lot wattle Removed - Regency Silt Fence Removed - Home E Individual Lot Removed - Legacy portable toilet and d Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the Identification of the Lot 153 was sodded prior to the Lot 154 y Homes sodded the Identification of the Lot 155 nterprise sodded the Identification of the Lot 162 Homes sodded the Identification of the Lot 164 me Company sodded the Identification of the Lot 165 me Company sodded the Identification of the Lot 165 me Company sodded the Identification of the Lot 165 me Company sodded the Identification of the Lot 166	pe lot prior to the 12/16  le lot prior to the 7/16/1  ot prior to the 8/19/15 in 12/17/14 inspection.  It prior to the 11/13/15 in 15 in 16 inspection.  Le lot prior to the 12/16/15 in 16 inspection.  Le lot prior to the 9/26/1  le lot prior to the 7/16/16	Removed /15 inspection.  Removed	
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:  Lot 152  Current Condition:  Lot 153  Current Condition:  Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 162  Current Condition:  Lot 162  Current Condition:  Lot 164  Current Condition:  Lot 165  Current Condition:  Lot 165  Current Condition:  Lot 166  Current Condition:	Individual Lot Removed - The Hor Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence Removed - Premier Individual Lot Removed - The lot were Wattle Removed - Regency Silt Fence Removed - Home E Individual Lot Removed - Legacy portable toilet and do Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - The Hor	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the Identification of the Lot 152 Homes sodded prior to the Lot 154 y Homes sodded the lot Lot 155 nterprise sodded the lot Lot 162 Homes sodded the lot lebris prior to the 2/23/2 Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot lot lebris prior sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot lebris prior sodded the Lot 166 Homes sodded the lot lebris prior sodded the Lot 166 Homes sodded the lot lebris prior sodded the Lot 166	pe lot prior to the 12/16  le lot prior to the 7/16/1  ot prior to the 8/19/15 in 12/17/14 inspection.  It prior to the 11/13/15 in 15 in 16 inspection.  Le lot prior to the 12/16/15 in 16 inspection.  Le lot prior to the 9/26/1  le lot prior to the 7/16/16	Removed /15 inspection.  Removed	
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:  Lot 152  Current Condition:  Lot 153  Current Condition:  Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 162  Current Condition:  Lot 164  Current Condition:  Lot 166  Current Condition:  Lot 165  Current Condition:  Lot 166  Current Condition:  Lot 167  Current Condition:	Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Sherwood Silt Fence Removed - Premier Individual Lot Removed - The lot of the Mattle Removed - Regence Silt Fence Removed - Home E Individual Lot Removed - Home E Individual Lot Removed - Home E Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the Iot Lot 152 Homes sodded the lot Lot 153 was sodded prior to the Lot 154 y Homes sodded the lot Lot 155 nterprise sodded the lot ebris prior to the 2/23/2 Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot	pe lot prior to the 12/16/2  pe lot prior to the 7/16/2  pot prior to the 8/19/15 in prior to the 6/12/15 ins 12/17/14 inspection.  It prior to the 7/16/15 in the prior to the 11/13/15 prior to the 12/16/15 in 6 inspection.  Le lot prior to the 9/26/2  pe lot prior to the 7/16/16 inspection to the 7/16/2	Removed /15 inspection.	
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:  Lot 152  Current Condition:  Lot 153  Current Condition:  Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 162  Current Condition:  Lot 162  Current Condition:  Lot 164  Current Condition:  Lot 166  Current Condition:  Lot 166  Current Condition:  Lot 167  Current Condition:  Lot 167  Current Condition:  Lot 167  Current Condition:  Lot 168	Individual Lot Removed - The Hor Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence Removed - Premier Individual Lot Removed - The lot or Wattle Removed - Regence Silt Fence Removed - Home E Individual Lot Removed - Legacy portable toilet and d Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence	Lot 147 me Company sodded the Lot 151 od Homes sodded the I  Lot 152 Homes sodded the lot  Lot 153 was sodded prior to the Lot 154 y Homes sodded the lot  Lot 155 nterprise sodded the lot ebris prior to the 2/23/2  Lot 164 me Company sodded the lot Lot 166 Homes sodded the lot Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 167 od Homes sodded the lot Lot 167	pe lot prior to the 12/16/2  te lot prior to the 7/16/2  ot prior to the 8/19/15 in prior to the 6/12/15 ins  12/17/14 inspection.  It prior to the 7/16/15 in the 11/13/15  orior to the 12/16/15 in 6 inspection.  Le lot prior to the 9/26/2  Le lot prior to the 7/16/16 inspection to the 7/16/16 in prior to the 4/21/16	Removed /15 inspection.  Removed	
Current Condition:  Lot 148  Current Condition:  Lot 151  Current Condition:  Lot 152  Current Condition:  Lot 153  Current Condition:  Lot 154  Current Condition:  Lot 155  Current Condition:  Lot 162  Current Condition:  Lot 164  Current Condition:  Lot 166  Current Condition:  Lot 165  Current Condition:  Lot 166  Current Condition:  Lot 167  Current Condition:	Individual Lot Removed - The Hor Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence Removed - Premier Individual Lot Removed - The lot or Wattle Removed - Regence Silt Fence Removed - Home E Individual Lot Removed - Legacy portable toilet and d Individual Lot Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - The Hor Silt Fence Removed - Legacy Silt Fence Removed - Legacy Silt Fence	Lot 147 me Company sodded the Lot 148 me Company sodded the Lot 151 od Homes sodded the Iot Lot 152 Homes sodded the lot Lot 153 was sodded prior to the Lot 154 y Homes sodded the lot Lot 155 nterprise sodded the lot ebris prior to the 2/23/2 Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot	pe lot prior to the 12/16/2  te lot prior to the 7/16/2  ot prior to the 8/19/15 in prior to the 6/12/15 ins  12/17/14 inspection.  It prior to the 7/16/15 in the 11/13/15  orior to the 12/16/15 in 6 inspection.  Le lot prior to the 9/26/2  Le lot prior to the 7/16/16 inspection to the 7/16/16 in prior to the 4/21/16	Removed /15 inspection.  Removed	

Current Condition:	Removed - Charlest	ton Homes sodded the I	ot prior to the 12/17/14	1 inspection.	
Lot 181	Individual Lot	Lot 181		Removed	
Current Condition:		cape sodded the lot price	or to the 7/16/15 inspec		
Lot 182	Silt Fence	Lot 182		Removed	
Current Condition:	Removed - Change				
Lot 183	Silt Fence	Lot 183		Removed	
Current Condition:	Removed - Sherwoo	od Homes sodded the lo	ot prior to the 4/29/16 i	nspection.	
Lot 184	Silt Fence	Lot 184	'	Removed	
Current Condition:	Removed - Sherwoo	d Homes sodded the lo	ot prior to the 11/13/15	inspection.	
Lot 195	Silt Fence	Lot 195		Removed	
Current Condition:	Removed - The silt	fence was removed pric	or to the 6/4/14 inspect	ion.	
SF 6	Silt Fence	SB 5	8/24/2016	Active	No
Current Condition:	Good Condition - Th	ne contractor that closed	SB 5 installed silt fen	ce prior to the 8/24/16	inspection.
SF 7	Silt Fence	SB 3	8/24/2016	Pending	Yes
Current Condition:	Pending				
	Was informed to co	mplete by 8/31/16. Not	done as of last inspec	tion.	
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.		Removed	
Current Condition:	Removed - The bas	in was closed prior to th	e 8/24/16 inspection.		
		South of 149th Dead			
SB 4	Sediment Basin	End	11/14/2005	Active	No
Current Condition:	Good Condition- 35	% Filled - Roth Enterprise Southwest corner of Rosewater Pkwy and North H.W.S	se cleaned off the risel	's prior to the 7/7/16 in:	spection.
SB 5	Sediment Basin	Cleveland Blvd		Removed	
Current Condition:		in was closed prior to th	ne 8/24/16 inspection.	1.00700	
STR	Street Cleaning	Entire Site	2/26/2007	Active	No
Current Condition:	Ö	major track out. The l			
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 156th and Cleveland				
nspector Signature:	Stra		Reviewed By:	Gut Si	4)

Date to complete inspection. 10/01/16

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