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- Man				conny misine	
	I	E&A- P2005.030.	000		
Inspector: Nick Jenkins					Stage
	The Heritage				3
		NER110495			
Project Name:					
For Week Ending:	4/8/2017				
	East of 156th S		South of Rainwood Road- Benr	nington, NE	68007
Project Location:	(Douglas County)				
		(,			
Grading:	100%	6			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	40%				
overan bevelopment.	407	0			
				I	
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
	0.00				Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.00"	3/22/2017	50/32 Cloudy		
Thursday	0.00"				
Friday	0.94"				
Saturday	0.41"				
					Week
Sunday:	0.00"				
Monday	0.00"	3/27/2017	50/42 Cloudy		
Tuesday	0.00"				
Wednesday	1.06"				
Thursday	0.00"				
Friday	0.00"	03/31/17	53/39 Overcast		
Saturday	0.00"				
					Week 4
Sunday:	0.02"				
Monday	0.09"				
Tuesday	0.01"				
Wednesday	0.01"		1 1		
Thursday	0.00"	1			
Friday	0.00"	1			
Saturday	0.00"	1			
	10.00				Week
Sunday:	N/A				Week
Monday	N/A				
Tuesday	N/A N/A	+			
Wednesday	N/A N/A	+			
wednesday Thursday	N/A N/A				
Friday	N/A				
Saturday	N/A				

l	None						
Complaints:	None						
Construction Sequencing:			•				
Which portion(s) (i.e. drainage basins) of the site	Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?						
Entire site, grading completed 7/2006 and	site seeded 9/5/06.						
	Vhich portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :						
Entire site, grading completed 7/2006 and	site seeded 9/5/06.	1	1	1	1		
	and the second sec	a and halo a local and a local A					
What temporary or permanent stabilization measures listed in this section are being implemented? Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (8/30/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07, Erosion seeded in various areas (4/09), Old Basin 5 was seeded and matted (5/2/12). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16/).							
SUMMARY QUESTIONS:							
Are approved entrances and adjacent streets bei	ng maintained adequate	ly?					
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							
CHECKLIST QUESTIONS:							
Are waste materials (concrete, construction mate	erial, hazardous, etc.) be	ing managed properly?					
No, See Findings Section							
Is dust associated with the construction activity a	adequately controlled or	1 the site?					
Yes							
Comments:							
Comments: Multiple houses are being built in the deve	elopment.						
Findings / Corrective Actions (Date):							
 Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. 2) Concrete debris on lot 159 needs to be cleaned up. The inspector is attempting to determine who is responsible for the debris as of the 3/29/16 inspection. The inspector will update. 3) Silt fence behind lot 114 needs to be removed. Sherwood Homes was informed to complete by 1/4/17. 							
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CW 1	Concrete Washout	Lot 20		Removed			
Current Condition:	Removed - Boyer Y	oung cleaned out and	removed the concrete	washout prior to the 9/	26/15 inspection.		
CW 2	Concrete Washout	Lot 162		Removed			
Current Condition:		oung cleaned out and	removed the concrete	washout prior to the 9/	26/15 inspection.		
				-			
IF 1	Inlet Filter	Rosewater Prky and Chicory St.	8/24/2016	Active	Yes		
Current Condition:	Fair Condition - The	inspector attempted to	remove the inlet filter	but it is frozen to the	ground as of the		
	12/27/16 inspection						
	The inlet filter needs	s to be removed due to	work on the basin bei	ng complete.			
	The inspector will re	emove the inlet filter du	ring the next inspectio	n. Not done as of the	last inspection		
	014 5	Let 0		Demovied			
Lot 2	Silt Fence	Lot 2 y Homes seeded the lo	t prior to the 7/16/15	Removed	I		
Current Condition:					Ver		
Lot 1 Replat 1 Current Condition:	Silt Fence	Lot 1 Replat 1	11/30/2016	Pending	Yes		
Current Condition:	Pending-						
	Silt fence is needed	l on the front of the lot					
	MJ Design was info reminded on 3/3/20	rmed to complete by 1/ 17, 3/22/17 .	4/17. Not done as of t	he last inspection. MJ	Design were		

Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2	12/27/2016	Active	No		
Current Condition:							
		Good Condition - Sidewalk was being paved. Workers on site were contacted about street cleaning during inspection on 3/22/17. E&A inspector will continue to monitor.					
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed			
Current Condition:		helburne sodded the lot		spection. Active	Vaa		
Lot 40 Current Condition:	Individual Lot	Lot 40	6/23/2016 the lot as of the 6/23/		Yes is flat so no bmp		
ourient condition.		Active - The Home Company is building on the lot as of the 6/23/16 inspection. The lot is flat so no bm is needed. The inspector will monitor. Changed from lot 39 to lot 40.					
Lot 48	Individual Lot	Lot 48	-	Removed			
Current Condition:	Removed - Charles	ton Homes sodded the	lot prior to the 10/21/1	6 inspection.			
Lot 51	Individual Lot	Lot 51		Removed			
Current Condition: Lot 67		me Company sodded th	ie lot prior to the 4/21/		1		
Current Condition:		Silt Fence Lot 67 Removed Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. Removed Removed					
Lot 112	Silt Fence	Lot 112	9/17/2016	Active	Yes		
Current Condition:		fence was installed on	the front and back of t	he lot prior to the 9/17	16 inspection.		
	The builder is unkn	own.					
	1.) The silt fence ne	eds to be repaired on t	he front of the lot.				
		the rear needs to be re					
		was informed to comple			n. Legacy		
		ed on 11/2/16, 11/27/20 was informed to comple					
		ed on 1/5/17, 3/3/2017,			Silon. Legacy		
Lot 113	Individual Lot	Lot 113		Removed			
Current Condition:		od Homes sodded the I	t ot prior to the 7/4/16 ir				
Lot 114	Silt Fence	Lot 114		Removed			
Current Condition:		d Homes sodded the lo		-			
Lot 121	Individual Lot	Lot 121	3/22/2017	Active	Yes		
Current Condition:	Fair Condition						
	Silt fence needs to	be installed in the fro	ont of the lot near on	Sage Circle			
		Silt fence needs to be installed in the front of the lot near on Sage Circle.					
Lat 422		to find the builder du	ing the next inspecti	on.	X ac		
Lot 122	Wattle				Yes		
Lot 122 Current Condition:		to find the builder du	ing the next inspecti	on.	Yes		
	Wattle Pending	to find the builder du	ing the next inspecti 1/4/2017	on.	Yes		
	Wattle Pending Silt fence needs to	to find the builder du Lot 122 be installed on the back	ing the next inspecti 1/4/2017	on. Pending			
	Wattle Pending Silt fence needs to Charleston Homes	to find the builder du Lot 122 be installed on the back was informed to comple	ing the next inspecting 1/4/2017	on. Pending			
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Current Condition: Lot 124 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 129 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition:	Wattle Pending Silt fence needs to Charleston Homes Homes was remind Silt Fence Removed-Pacesett Silt Fence Removed-Regency Silt Fence Removed - Regency Silt Fence Removed - Steppo Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo will be removed as	to find the builder dur Lot 122 be installed on the back was informed to comple ed on 3/3/2017, 3/22/17 Lot 124 er Homes sodded the lot Lot 126 Homes sodded the lot Lot 127 y Homes sodded the lo Lot 128 y Homes sodded the lo Lot 128 y Homes sodded the lo Lot 129 y Homes sodded the lo Lot 134 avated prior to 3/2/201 E&A will continue to mo 2/17. Lot 135 od Homes sodded the lo Lot 136 d Homes sodded the lo	ing the next inspecti 1/4/2017 s of the lot. te by 1/4/17. Not done t prior to 11/23/2016. prior to 11/23/2016. prior to the 12/16/15 in t prior to the 12/16/15 in t prior to the 11/13/15 11/21/14 inspection. 1/27/2017 7 by Legacy Homes. In nitor. Portable toilet prior to the 11/13/15 t prior to the 12/17/14 intor. Fortable toilet prior to the 12/17/14	on. Pending Pending Removed Removed Removed inspection. Removed inspection. Removed inspection. Removed Con lot being flat on lot was staked dow Removed Sinspection. Removed inspection. Removed Sinspection. Removed Sinspection. Removed Sinspection.	ion. Charleston		
Current Condition: Lot 124 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition:	Wattle Pending Silt fence needs to Charleston Homes Homes was remind Silt Fence Removed-Pacesett Silt Fence Removed-Regency Silt Fence Removed - Regence Silt Fence Removed - Segence Silt Fence Removed - Stepson Silt Fence Removed - Sherwoo Silt Fence Remove - Sherwoo will be removed as Silt Fence Removed - Legacy	to find the builder dur Lot 122 be installed on the back was informed to completed ed on 3/3/2017, 3/22/17 Lot 124 er Homes sodded the lot Lot 126 Homes sodded the lot Lot 127 y Homes sodded the lot Lot 128 y Homes sodded the lot Lot 128 y Homes sodded the lot Lot 1 Replat 2 was sodded prior to the Lot 1 Replat 2 was sodded prior to 3/2/201 E&A will continue to mod /17. Lot 135 od Homes sodded the lo Lot 136 d Homes sodded the lo part of construction on Lot 137 Homes sodded the lot	ing the next inspecti 1/4/2017 of the lot. ete by 1/4/17. Not done ty prior to 11/23/2016. prior to 11/23/2016. prior to the 12/16/15 ty prior to the 12/16/15 ty prior to the 12/16/15 in 11/21/14 inspection. 1/27/2017 7 by Legacy Homes. In 1/27/2017 7 by Legacy Homes. In nitor. Portable toilet prior to the 11/13/15 ty prior to the 11/13/15 ty prior to the 12/17/14 ty prior to the 12/17/14 ty prior to the 12/17/14 prior to the 5/6/15 insp	on. Pending Pending Removed Removed inspection. Removed inspection. Removed spection. Removed Active Due to the lot being flat on lot was staked dow Removed 5 inspection. Removed 5 inspection. Removed 5 inspection. Removed 5 inspection. Removed 5 inspection. Removed 5 inspection. Removed 5 inspection. Removed 5 inspection.	ion. Charleston		

	Silt Fence	Lot 139	1	Removed	
Lot 139 Current Condition:		bod Homes sodded the	I lot prior to the 8/19/15		
Lot 140	Silt Fence	Lot 140		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the	lot prior to the 6/12/15	inspection.	•
Lot 141	Silt Fence	Lot 141		Removed	
Current Condition:		od Homes sodded the	lot prior to the 8/24/16		
Lot 142	Silt Fence	Lot 142	8/31/2016	Active	Yes
Current Condition:	Fair Condition				
	4. The silf ferres a	n the side of the let n	anda ta ha nanainad a	ad alasmad sut	
	2. Street needs to	n the side of the lot no	eeds to be repaired a	nd cleaned out.	
	2. Street needs to	be cleaned.			
	1 Sherwood Hom	es was informed to co	amplete by 3/20/17		
		es was informed to co			
Lot 143	Silt Fence	Lot 143		Removed	
Current Condition:	Removed - G Lee I	Homes sodded the lot p	prior to the 6/23/16 insp	pection.	
Lot 145	Silt Fence	Lot 145		Removed	
Current Condition:		od Homes sodded the	lot prior to the 6/23/16		
Lot 144	Silt Fence	Lot 144		Removed	
Current Condition:		y Homes sodded the lo	t prior to the 7/16/15 in		
Lot 146	Silt Fence	Lot 146 on Homes sodded the I	 	Removed	
Current Condition: Lot 147	Individual Lot	Lot 147	1/23/2016.	Removed	
Current Condition:		me Company sodded t	L he lot prior to the 12/16		I
Lot 148	Silt Fence	Lot 148		Removed	
Current Condition:	Removed - The Ho	me Company sodded t	he lot prior to the 7/16/		
Lot 149	Silt Fence	Lot 149	1/27/2017	Active	Yes
Current Condition:	Fair Condition-				
	New wattles are ne	eded along the curb line	e and the PP needs to	be moved and stak	ed down.
		was informed to compl	ete by 3/9/2017. Not d	one as of last insp	ection. Charleston
	Homes was remin		1	· - ·	
Lot 151	Silt Fence	Lot 151		Removed	
Current Condition: Lot 152	Silt Fence	bod Homes sodded the Lot 152	10t prior to the 8/19/15	Inspection. Removed	1
Current Condition:		r Homes sodded the lot	L t prior to the 6/12/15 in		
Lot 153	Individual Lot	Lot 153		Removed	
Current Condition:		was sodded prior to the	e 12/17/14 inspection.	rtonnorod	
Lot 154	Wattle	Lot 154		Removed	
Current Condition:	Removed - Regence	cy Homes sodded the lo	ot prior to the 7/16/15 in	nspection.	
Lot 155	Silt Fence	Lot 155		Removed	
Current Condition:	Domovod Homo				
			ot prior to the 11/13/15		
Lot 162	Individual Lot	Lot 162		Removed	
Lot 162 Current Condition:	Individual Lot Removed - Legacy	Lot 162 Homes sodded the lot	prior to the 12/16/15 ir	Removed	lomes Removed the
Current Condition:	Individual Lot Removed - Legacy portable toilet and o	Lot 162 Homes sodded the lot debris prior to the 2/23/	prior to the 12/16/15 ir	Removed spection. Legacy H	lomes Removed the
Current Condition: Lot 164	Individual Lot Removed - Legacy portable toilet and o Individual Lot	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164	prior to the 12/16/15 ir 16 inspection.	Removed spection. Legacy H Removed	lomes Removed the
Current Condition: Lot 164 Current Condition:	Individual Lot Removed - Legacy portable toilet and o Individual Lot Removed - The Ho	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded ti	prior to the 12/16/15 ir 16 inspection.	Removed spection. Legacy H Removed 15 inspection.	lomes Removed the
Current Condition: Lot 164 Current Condition: Lot 165	Individual Lot Removed - Legacy portable toilet and o Individual Lot Removed - The Ho Silt Fence	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded the Lot 165	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/	Removed spection. Legacy F Removed 15 inspection. Removed	lomes Removed the
Current Condition: Lot 164 Current Condition:	Individual Lot Removed - Legacy portable toilet and o Individual Lot Removed - The Ho Silt Fence	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded ti	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/	Removed spection. Legacy F Removed 15 inspection. Removed	lomes Removed the
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/	Removed spection. Legacy H Removed 15 inspection. Removed 15 inspection. Removed pection.	lomes Removed the
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp	Removed spection. Legacy H 15 inspection. Removed 15 inspection. Removed section. Removed	lomes Removed the
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Sherwo	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 od Homes sodded the	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp	Removed spection. Legacy F 15 inspection. Removed 15 inspection. Removed section. Removed inspection.	lomes Removed the
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 167 Current Condition: Lot 168	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded th Lot 166 Homes sodded the lot Lot 167 pod Homes sodded the Lot 168	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp lot prior to the 4/21/16	Removed spection. Legacy H 15 inspection. Removed 15 inspection. Removed section. Removed inspection. Removed	lomes Removed the
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 167 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 mod Homes sodded the Lot 168 Homes sodded the lot	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp lot prior to the 4/21/16	Removed aspection. Legacy H 15 inspection. Removed 15 inspection. Removed section. Removed inspection. Removed section.	lomes Removed the
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 170	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded th Lot 165 me Company sodded th Lot 166 Homes sodded the lot Lot 167 bod Homes sodded the Lot 168 Homes sodded the lot Lot 168 Homes sodded the lot Lot 170	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp lot prior to the 7/4/16 insp prior to the 4/21/16	Removed aspection. Legacy H 15 inspection. Removed 15 inspection. Removed vection. Removed inspection. Removed pection. Removed pection.	
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 180	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot Silt Fence	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 mod Homes sodded the Lot 168 Homes sodded the lot	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp lot prior to the 4/21/16	Removed aspection. Legacy H 15 inspection. Removed 15 inspection. Removed section. Removed inspection. Removed section.	lomes Removed the
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 170	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Sherwo Silt Fence Removed - Legacy Individual Lot	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded th Lot 165 me Company sodded th Lot 166 Homes sodded the lot Lot 167 bod Homes sodded the Lot 168 Homes sodded the lot Lot 168 Homes sodded the lot Lot 170	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp lot prior to the 7/4/16 insp prior to the 4/21/16	Removed aspection. Legacy H 15 inspection. Removed 15 inspection. Removed vection. Removed inspection. Removed pection. Removed pection.	
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 180	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Silt Fence Removed - Legacy Individual Lot	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 ood Homes sodded the Lot 168 Homes sodded the lot Lot 170 Lot 180	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp lot prior to the 7/4/16 insp prior to the 6/2/14 insp 3/10/2017	Removed aspection. Legacy H 15 inspection. Removed 15 inspection. Removed section. Removed inspection. Removed cetion. Removed bection. Removed Active	
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 180	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Silt Fence Removed - Legacy Individual Lot	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 bod Homes sodded the Lot 168 Homes sodded the lot Lot 168 Homes sodded the lot Lot 170	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp lot prior to the 7/4/16 insp prior to the 6/2/14 insp 3/10/2017	Removed aspection. Legacy H 15 inspection. Removed 15 inspection. Removed section. Removed inspection. Removed cetion. Removed bection. Removed Active	
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 180	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Silt Fence Fair Condition	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded ti Lot 165 me Company sodded ti Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 168 Homes sodded the lot Lot 170 Lot 180 Homes sodded the lot	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp lot prior to the 7/4/16 insp prior to the 6/2/14 insp 3/10/2017	Removed aspection. Legacy H 15 inspection. Removed 15 inspection. Removed section. Removed inspection. Removed cetion. Removed bection. Removed Active	
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 168 Current Condition: Lot 170 Lot 180 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Silt Fence Fair Condition Silt fence	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 166 Homes sodded the lot Lot 167 sod Homes sodded the lot Lot 168 Homes sodded the lot Lot 170 Lot 180 So be installed around the swas informed to com	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp lot prior to the 7/4/16 insp prior to the 6/2/14 insp prior to the 6/2/14 insp aj/10/2017	Removed aspection. Legacy H Removed 15 inspection. Removed 15 inspection. Removed inspection. Removed inspection. Removed Active	
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Lot 180 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Silt Fence Removed - Legacy Individual Lot Silt Fence Fair Condition Silt fence needs to Pacesetter Homes Removed - Charles	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded ti Lot 165 me Company sodded ti Lot 166 Homes sodded the lot Lot 167 bod Homes sodded the lot Lot 168 Homes sodded the lot Lot 170 Lot 180 be installed around to s was informed to com ston Homes sodded the	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp lot prior to the 7/4/16 insp prior to the 6/2/14 insp prior to the 6/2/14 insp aj/10/2017	Removed aspection. Legacy H 15 inspection. Removed 15 inspection. Removed ection. Removed inspection. Removed bection. Removed ection. Removed 4 inspection.	
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Lot 180 Current Condition: Lot 180 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Silt Fence Fair Condition Silt fence needs to Pacesetter Homes Removed - Charles Individual Lot	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded ti Lot 165 me Company sodded ti Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 168 Homes sodded the lot Lot 170 Lot 180 Homes sodded the lot Lot 181	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp lot prior to the 7/4/16 insp prior to the 6/2/14 insp 3/10/2017 the stockpile near the pplete by 3/29/17. b lot prior to the 12/17/1	Removed aspection. Legacy H Removed 15 inspection. Removed 15 inspection. Removed inspection. Removed bection. Removed Active 4 inspection. Removed	
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Lot 180 Current Condition: Lot 180 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Silt Fence Fair Condition Silt fence needs to Pacesetter Homes Removed - Charles Individual Lot Removed - Charles	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded ti Lot 165 me Company sodded ti Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 170 Lot 180 be installed around to com ston Homes sodded the Lot 181 scape sodded the lot prior	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp lot prior to the 7/4/16 insp prior to the 6/2/14 insp 3/10/2017 the stockpile near the pplete by 3/29/17. b lot prior to the 12/17/1	Removed aspection. Legacy F Removed 15 inspection. Removed 15 inspection. Removed inspection. Removed inspection. Removed Active 4 inspection. Removed action. Removed action.	
Current Condition: Lot 164 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 167 Current Condition: Lot 168 Current Condition: Lot 170 Lot 180 Current Condition: Lot 180 Current Condition:	Individual Lot Removed - Legacy portable toilet and of Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - Legacy Silt Fence Removed - Legacy Individual Lot Silt Fence Removed - Legacy Individual Lot Silt fence needs to Pacesetter Homes Removed - Charles Individual Lot Removed - Charles Silt Fence	Lot 162 Homes sodded the lot debris prior to the 2/23/ Lot 164 me Company sodded ti Lot 165 me Company sodded ti Lot 166 Homes sodded the lot Lot 167 od Homes sodded the lot Lot 168 Homes sodded the lot Lot 170 Lot 180 Homes sodded the lot Lot 181	prior to the 12/16/15 ir 16 inspection. he lot prior to the 9/26/ he lot prior to the 7/16/ prior to the 7/4/16 insp lot prior to the 7/4/16 insp prior to the 6/2/14 insp 3/10/2017 the stockpile near the pplete by 3/29/17. b lot prior to the 12/17/1	Removed aspection. Legacy H Removed 15 inspection. Removed 15 inspection. Removed inspection. Removed bection. Removed Active 4 inspection. Removed	

Lot 183	Silt Fence	Lot 183		Removed		
Current Condition:		od Homes sodded the l	ot prior to the 4/29/16			
Lot 184	Silt Fence	Lot 184		Removed		
Current Condition:	Removed - Sherwood Homes sodded the lot prior to the 11/13/15 inspection.					
Lot 185	Wattle	Lot 185	10/21/2016	Active	Yes	
Current Condition:	Fair Condition The silt fence on the back of the lot needs to be repaired in several areas. Sherwood Homes was informed to complete by 1/4/17. Not done as of the last inspection. Sherwood was reminded on 3/3/2017, 3/22/17.					
Lot 195	Silt Fence	Lot 195		Removed		
Current Condition:	Removed - The silt	fence was removed priv	or to the 6/4/14 inspec	tion.		
SF 6	Silt Fence	SB 5	8/24/2016	Active	No	
Current Condition:	Good Condition - T	he contractor that close	d SB 5 installed silt fe	nce prior to the 8/24/1	5 inspection.	
SF 7	Silt Fence	SB 3	9/27/2016	Active	No	
Current Condition:	Good Condition- Le	gacy Homes repaired th	he silt fence prior to 3/	3/2017.		
SF 8	Silt Fence	Rainwood Road	11/23/2016	Active	No	
Current Condition:	Good Condition - Boyer Young installed a silt fence check in front of Rainwood Road prior to 11/23/2016.					
		South of Wild Indigo				
SB 3		St and Prairie Star St.	- /- ///- /	Removed		
Current Condition:	Removed - The bas	in was closed prior to the	he 8/24/16 inspection.		1	
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No	
Current Condition:	Good Condition- 35% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection.					
		Southwest corner of Rosewater Pkwy and North H.W.S				
SB 5	Sediment Basin	Cleveland Blvd		Removed		
Current Condition:		in was closed prior to the	•			
STR	Street Cleaning	Entire Site	2/26/2007	Active	No	
Current Condition:	Good Condition- St	reets were scraped in fr	ont of lot 149 by Char	leston Homes prior to	1/27/2017.	
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 156th and Clevelan					
Inspector Signature:	kins		Reviewed By:	Cat Sol		

Date to complete inspection. 02/07/00 I

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