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

Engineering Answers

	E	&A- P2005.030.	000			
Inspector: Chase Wickard					Stage	
	The Heritage				2	
			_			
Project Name:			R110495			
For Week Ending:		2/2	24/2018			
	East of 156th Str	eet and North and	South of Rainwood Roa	ad- Bennington, NE	68007	
Project Location:	(Douglas County)					
	•					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	50%					
				1		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Weel	
Sunday:	0.00"					
Monday	0.00"	02/12/18	18/4 Sclouds			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Weel	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.15"					
Friday	0.00"					
Saturday	0.04"					
					Weel	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					
Saturday	N/A					
	None					
Complaints:	None					
Complaints.						
Construction Sequencing:				<u> </u>		
Which portion(s) (i.e. drainage basins) of	the site have had a temporary o	r permanent cessation	of grading, earthwork, or gro	und disturbance in the last 14	4 days?	
Entire site, grading completed 7/20	06 and site seeded 0/5/06	Grading began on o	ld school site east of Sta	er grass Road (11/0/17)		
		Crading Degan on C	الا عنالات عالم حمد ما عالم	grass (10au (11/3/17).		
Which portion(s) (i.e. drainage basins) of	the site do not have grading ea	rthwork or around diet	urhance scheduled in the nev	rt 14 days?		
Entire site, grading completed 7/20						
	oo ana siic seeded 3/3/00.	Crauling Degan Off C	14 3011001 311E Ed31 01 312	g.ass (11/8/17).		

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 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

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

s dust associated with the construction activity adequately controlled on the site?

Yes

Comments:

Comments:

- 1. Multiple houses are being built in the development.
- 2. SB 4 is being partially closed to accommodate the dirt from the grading of the new area as of 11/9/17. The inspector will continue to monitor is effectiveness. The surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

) See BMP section for required maintena	ance.				1		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Intersection of Rosewood and Rainwood Road	11/21/2017	Pending	No		
Current Condition:	Pending - The inspector will recommend an entrance if it becomes necessary.						
CW 1	Concrete Washout	Lot 20		Removed			
Current Condition:	Removed - Boyer Y	oung cleaned out and r	emoved the concrete	washout prior to the 9	/26/15 inspection.		
CW 2	Concrete Washout	Lot 162		Removed	100/45 in a set in a		
Current Condition:	Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection						
		Rosewater Prky and					
IF 1	Inlet Filter	Chicory St.		Removed			
Current Condition:		pector removed the inle	et filter during inspection				
Lot 2	Silt Fence	Lot 2		Removed			
Current Condition:		y Homes seeded the lo	t prior to the 7/16/15 in				
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1		Removed			
Current Condition:		gn sodded the lot prior	to the last inspection				
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed			
Current Condition:	Removed - Legacy	Homes sodded the lot	orior to the inspection				
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed			
Current Condition:	Removed - Legacy	Homes sodded the lot p					
Lot 5	Individual Lot	Lot 5	4/19/2017	Active	Yes		
Current Condition:	Fair Condition - The lot was previously labeled lot 3 replat 2. The inspector has re-named the lot the SWPPP. Silt fence needs to be installed on the back of the lot to protect the waterway. The Home Company was informed to complete by 2/5/18. Not done as of the last inpsection.						
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2	,	Removed			
Current Condition:		ter Homes sodded the	lot prior to the inspect		<u> </u>		
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed			
Current Condition:	Removed - John Sh	elburne sodded the lot	prior to the 6/23/16 in	spection.	•		
Lot 19	Silt Fence	Lot 19	8/17/2017	Active	Yes		

Current Condition:	Pending -							
	Silt fence needs insta	alled on the front of th	ne lot					
		Silt fence needs installed on the front of the lot.						
	Pacesetter was informed to complete by 9/26/17. Not done as of the last inspection. Pacesetter Homes was reminded on 1/3/18.							
Lot 21	Silt Fence	Lot 21	8/17/2017	Active	Yes			
Current Condition:	Pending - The Home	company was identif	ied as the builder on 1	1/9/17.				
	Silt fence needs insta	alled on the front of th	ne lot					
	Chil Terroe freeds mate		101.					
	The Home Company was informed to complete by 11/16/17. Not done as of the last inspection. The Home Company was reminded on 1/3/18.							
Lot 27	Silt Fence	Lot 27		Removed				
Current Condition:	Removed - Sherwood	d Homes sodded the	lot prior to the inspection	on on 12/18/17.				
Lot 33	Individual Lot	Lot 33	11/9/2017	Pending	Yes			
Current Condition:	Pending - The Home	Company began cor	I struction on the lot price	I or to the inspection or	11/9/17.			
	r straining This Friends	oompany bogan oo	ou double on the lot place					
	Silt fence needs insta	alled on the side and	rear of the lot.					
	The Henry October							
	Home Company was		plete by 11/16/17. Not	done as of the last in	spection. The			
Lot 40	Individual Lot	Lot 40	a lat mujau ta tha inamaa	Removed				
Current Condition: Lot 41	Individual Lot	Lot 41	e lot prior to the inspec	Active	No			
Current Condition:			Homes repaired the si					
	2/12/18.		iomoo ropumou ino o.	n rondo pinor to uno				
	211.5		1					
Lot 47	Silt Fence	Lot 47		Removed				
Current Condition:	Removed - Richland	Homes sodded the id	ot prior to the inspection	n on 12/4/17.				
Lot 48	Individual Lot	Lot 48		Removed	1			
Current Condition:			lot prior to the 10/21/1		1			
Lot 49	Individual Lot	Lot 49	12/18/2017	Active	No			
Current Condition:	Active - Marc David (Currently no BMP's a		n construction on the lo	ot prior to the inspection	on on 12/18/17.			
Lot 51	Individual Lot	Lot 51		Removed				
Current Condition:	Removed - The Hom		he lot prior to the 4/21/					
Lot 57	Silt Fence	Lot 57		Removed				
Current Condition:	Removed - Sherwood	d Homes sodded the	lot prior to the inspection	on on 11/9/17.				
Lot 67	Silt Fence	Lot 67		Removed				
Current Condition:			lot prior to the 7/4/16 in		V			
Lot 70 Current Condition:	Silt Fence	LOT 70	8/17/2017	he inspection on 12/4	Yes			
ouncil condition.	Fair Condition - Legacy Homes installed inlet protection prior to the inspection on 12/4/17. Silt fence needs installed on the back of the lot to protect the waterway.							
		The state of the s						
	Legacy Homes was informed to complete by 10/18/17. Not done as of the last inspection. Legacy Homes was reminded on 1/3/17.							
Lot 72	Silt Fence	Lot 71	8/17/2017	Pending	Yes			
Current Condition:	Pending -							
	Silt fence needs installed in the rear of the lot to protect the waterway.							
	Oil Torrest rectus installed in the real of the lot to protect the waterway.							
	Legacy Homes was informed to complete by 10/18/17. Not done as of the last inspection. Legacy							
	Homes was reminded	d on 1/3/18.						
1,110	011.5	1 1 1 1 2			1			
Lot 112	Silt Fence	Lot 112	prior to the increation	Removed	1			
Current Condition: Lot 113	Individual Lot	Lot 113	prior to the inspection	Removed				
Current Condition:			lot prior to the 7/4/16 ir		1			
Lot 114	Silt Fence	Lot 114		Removed				
Current Condition:			ot prior to 11/23/2016.					
Lot 121	Individual Lot	Lot 121		Removed				

Current Condition:	Removed - Fools In	c. sodded the lot prior	to the inspection on 1	1/9/17.	
1.4400			· -		
Lot 122	Wattle	Lot 122		Removed	
Current Condition: Lot 124	Silt Fence	on Homes sodded the Lot 124	ot prior to inspection (Removed	
Current Condition:		er Homes sodded the lo	L of prior to 11/23/2016	rtemoved	
Lot 126	Silt Fence	Lot 126		Removed	
Current Condition:	Removed-Regency	Homes sodded the lot	prior to 11/23/2016.		
Lot 127	Silt Fence	Lot 127		Removed	
Current Condition:		y Homes sodded the lo	t prior to the 12/16/15	inspection.	
Lot 128	Silt Fence	Lot 128		Removed	
Current Condition:		y Homes sodded the lo	t prior to the 7/16/15 i		
Lot 129 Current Condition:	Silt Fence	Lot 129 y Homes sodded the lo	t prior to the 11/12/15	Removed	
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed	
Current Condition:		was sodded prior to the	11/21/14 inspection.	rtomovou	
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Sherwoo	od Homes sodded the I	ot prior to the inspecti	on on 12/4/17.	
L at 404	Silt Fence	Lot 134	Γ	Damasuad	
Lot 134 Current Condition:		Homes sodded the lot	prior to the inspection	Removed	
Lot 135	Silt Fence	Lot 135	Prior to the mapeellon	Removed	
Current Condition:		od Homes sodded the I	ot prior to the 11/13/1		
Lot 136	Silt Fence	Lot 136		Removed	
Current Condition:		d Homes sodded the lo	t prior to the 12/17/14		nina silt fence
		part of construction on			3
Lot 137	Silt Fence	Lot 137		Removed	
Current Condition:		Homes sodded the lot	prior to the 5/6/15 insp		
Lot 138	Silt Fence	Lot 138		Removed	
Current Condition: Lot 139		Homes sodded the lot	prior to the 10/21/16 in		r
Current Condition:	Silt Fence	Lot 139 od Homes sodded the I	ot prior to the 9/10/15	Removed	
Lot 140	Silt Fence	Lot 140		Removed	
Current Condition:		od Homes sodded the I	ot prior to the 6/12/15		
Lot 141	Silt Fence	Lot 141		Removed	
Current Condition:		od Homes sodded the I	ot prior to the 8/24/16		
Lot 142	Silt Fence	Lot 142		Removed	
Current Condition:		od Homes sodded the I Lot 143	ot prior to the inspecti		
Lot 143 Current Condition:	Silt Fence	lomes sodded the lot p	 rior to the 6/23/16 ins	Removed	
Lot 145	Silt Fence	Lot 145	1101 to the 0/20/10 1115	Removed	
Current Condition:		od Homes sodded the I	ot prior to the 6/23/16		
Lot 144	Silt Fence	Lot 144		Removed	
Current Condition:		Homes sodded the lot	prior to the 7/16/15 in		
Lot 146	Silt Fence	Lot 146	1 1 1 11 100 100 10	Removed	
Current Condition: Lot 147	Individual Lot	on Homes sodded the lo	ot prior to 11/23/2016. I	Removed	
Current Condition:	Removed - The Hor	ne Company sodded th	Le lot prior to the 12/1		
Lot 148	Silt Fence	Lot 148	10 101 prior to the 12/19	Removed	
Current Condition:	Removed - The Hor	ne Company sodded th	ne lot prior to the 7/16	15 inspection.	
Lot 149	Silt Fence	Lot 149	1/27/2017	Removed	No
Current Condition:		on Homes sodded the			
Lot 150	Silt Fence	Lot 150 errance Butler began co	9/19/2017	Active	No
Current Condition:		o the inspection on 9/1		and installed slit lence	on the side and
Lot 151	·	•	I	Domovod	
Current Condition:	Silt Fence	Lot 151 od Homes sodded the I	t prior to the 8/19/15	Removed	
Lot 152	Silt Fence	Lot 152		Removed	
Current Condition:		Homes sodded the lot	prior to the 6/12/15 in		
Lot 153	Individual Lot	Lot 153		Removed	
Current Condition:		was sodded prior to the	12/17/14 inspection.		
Lot 154	Wattle	Lot 154		Removed	
Current Condition: Lot 155	Removed - Regenc	y Homes sodded the lo Lot 155	t prior to the //16/15 i	nspection. Removed	
Current Condition:		Interprise sodded the lo	I of prior to the 11/13/15		l
Lot 157	Individual Lot	Lot 157	5/1/2017	Active	No
Current Condition:		ne inspector previously			
		ever, due to natural ve	getation and weather	conditions a BMP is no	t needed at this
	time. The inspector	will monitor.			
· · · · · · · · · · · · · · · · · · ·					

L at 450	In altitude on 1 and	L at 150	14/0/2017	A ative	N _a
Lot 158 Current Condition:	Individual Lot	Lot 158	11/9/2017 on on the lot prior to the	Active	No No
Current Condition.		•	ip in the back no BMP'	•	
	will monitor.	a vegetative baller str	ip in the back no bivil	o are carreinly needs	a. The inspector
				T	
Lot 159	Individual Lot	Lot 159	9/19/2017	Active	No
Current Condition:			ction on the lot prior to		9/17. Currently n
	BMP's are needed of	due to the grade of the	lot. The inspector will	monitor.	
Lot 161	Individual Lot	Lot 161	11/9/2017	Active	No
Current Condition:			action on the lot prior to		
	grade of the lot and	a vegetative buffer str	ip in the rear of the lot	no BMP's are neede	a.
1 -+ 400	landindahan 1.1 at	1 -+ 400	40/40/0047	A -4:	I NI-
Lot 163	Individual Lot	Lot 162	12/18/2017	Active	No
Current Condition:	Active Silverstone	Building began constr	Luction on the lot prior to	the inspection on 1	2/18/17 Currently
Current Condition.		ed. The inspector will c		o trie irispection on i	Z/ 10/ 17. Guiteili
		·	The second secon		
Lot 162	Individual Lot	Lot 162		Removed	
Current Condition:			prior to the 12/16/15 in	ispection. Legacy Ho	omes Removed tl
	<u> </u>	ebris prior to the 2/23/	16 inspection.		
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:			he lot prior to the 9/26/		1
Lot 165	Silt Fence	Lot 165	L. L	Removed	
Current Condition:			he lot prior to the 7/16/		
Lot 166	Silt Fence	Lot 166	muiou to the 7/4/46 in an	Removed	
Current Condition: Lot 167	Silt Fence	Lot 167	prior to the 7/4/16 insp	Removed	1
Current Condition:			lot prior to the 4/21/16		
Lot 168	Silt Fence	Lot 168	T	Removed	
Current Condition:			prior to the 6/2/14 insp		
Lot 170	Individual Lot	Lot 170		Removed	
Current Condition:			lot prior to the 12/17/1		-
Lot 171	Individual Lot	Lot 171		Removed	
Current Condition:			lot prior to the inspect		
	Removed - Paceset	ter Homes sodded the	lot prior to the inspect	ion on 12/4/17.	Vac
Current Condition:	Removed - Paceset Silt Fence	ter Homes sodded the Lot 179	11/9/2017	ion on 12/4/17. Active	Yes
	Removed - Paceset Silt Fence Fair Condition - Leg	tter Homes sodded the Lot 179 acy Homes began con		ion on 12/4/17. Active or to the inspection of	
Current Condition:	Removed - Paceset Silt Fence Fair Condition - Leg Homes installed silt	ter Homes sodded the Lot 179 acy Homes began con fence on the front of the	11/9/2017 estruction on the lot prion to the inspe	ion on 12/4/17. Active or to the inspection of	
Current Condition:	Removed - Paceset Silt Fence Fair Condition - Leg Homes installed silt	tter Homes sodded the Lot 179 acy Homes began con	11/9/2017 estruction on the lot prion to the inspe	ion on 12/4/17. Active or to the inspection of	
Current Condition:	Removed - Paceset Silt Fence Fair Condition - Leg Homes installed silt The silt fence needs	Lot 179 acy Homes began confence on the front of the graphical control of the graphical control of the back of th	11/9/2017 Instruction on the lot prior to the inspector of the lot.	or to the inspection of ction on 11/9/17.	n 11/9/17. Legacy
Current Condition:	Removed - Paceset Silt Fence Fair Condition - Leg Homes installed silt The silt fence needs	Lot 179 acy Homes began confence on the front of the graphical control of the graphical control of the back of th	11/9/2017 estruction on the lot prion to the inspe	or to the inspection of ction on 11/9/17.	n 11/9/17. Legacy
Current Condition:	Removed - Paceset Silt Fence Fair Condition - Leg Homes installed silt The silt fence needs	Lot 179 acy Homes began confence on the front of the graphical control of the graphical control of the back of th	11/9/2017 Instruction on the lot prior to the inspector of the lot.	or to the inspection of ction on 11/9/17.	n 11/9/17. Legacy
Current Condition: Lot 179	Removed - Paceset Silt Fence Fair Condition - Leg Homes installed silt The silt fence needs Legacy Homes was Silt Fence Removed - Paceset	Lot 179 acy Homes began confence on the front of the properties repaired on the back informed to complete Lot 180 tter Homes sodded the	11/9/2017 Instruction on the lot prior to the inspector of the lot. by 2/5/18. Not done as the lot prior to the inspector of the lot.	or to the inspection of the last inspection on 9/19/17.	n 11/9/17. Legacy
Current Condition: Lot 179 Lot 180	Removed - Paceset Silt Fence Fair Condition - Leg Homes installed silt The silt fence needs Legacy Homes was Silt Fence Removed - Paceset Removed - Charles	Lot 179 acy Homes began confence on the front of the properties repaired on the back informed to complete Lot 180 tter Homes sodded the	11/9/2017 Instruction on the lot prior to the lot prior to the inspector of the lot. by 2/5/18. Not done as	or to the inspection of the last inspection on 9/19/17.	n 11/9/17. Legac
Current Condition: Lot 179 Lot 180 Current Condition: Current Condition: Lot 181	Removed - Paceset Silt Fence Fair Condition - Leg Homes installed silt The silt fence needs Legacy Homes was Silt Fence Removed - Paceset Removed - Charlest Individual Lot	Lot 179 acy Homes began confence on the front of the properties repaired on the back informed to complete Lot 180 Leter Homes sodded the ton Homes sodded the Lot 181	11/9/2017 Instruction on the lot prior to the lot prior to the inspect of the lot. Instruction on the lot prior to the inspect of the lot. Instruction on the lot prior to the inspect of the lot prior to the 12/17/1	or to the inspection of the last inspection on 9/19/17. Removed ion on 9/19/17. 4 inspection. Removed	n 11/9/17. Legacy
Current Condition: Lot 179 Lot 180 Current Condition: Current Condition: Lot 181 Current Condition:	Removed - Paceset Silt Fence Fair Condition - Leg Homes installed silt The silt fence needs Legacy Homes was Silt Fence Removed - Paceset Removed - Charlest Individual Lot Removed - Dreams	Lot 179 acy Homes began confence on the front of the properties repaired on the back informed to complete Lot 180 Leter Homes sodded the ton Homes sodded the Lot 181 cape sodded the lot pr	11/9/2017 Instruction on the lot prior to the inspector of the lot. by 2/5/18. Not done as the lot prior to the inspector of the lot.	active or to the inspection of 12/4/17. Active or to the inspection of 11/9/17. Softhe last inspection of 11/9/17. Removed ion on 9/19/17. I inspection. Removed ection.	n 11/9/17. Legacy
Current Condition: Lot 179 Lot 180 Current Condition: Current Condition: Lot 181 Current Condition: Lot 182	Removed - Paceset Silt Fence Fair Condition - Leg Homes installed silt The silt fence needs Legacy Homes was Silt Fence Removed - Paceset Removed - Charlest Individual Lot Removed - Dreams Silt Fence	Lot 179 acy Homes began confence on the front of the properties repaired on the back informed to complete Lot 180 Leter Homes sodded the ton Homes sodded the Lot 181 cape sodded the lot properties to 182	11/9/2017 Instruction on the lot prior to the lot prior to the inspect of the lot. Instruction on the lot prior to the inspect of the lot. Instruction on the lot prior to the inspect of the lot prior to the 12/17/1	or to the inspection of the last inspection on 9/19/17. Removed ion on 9/19/17. 4 inspection. Removed	n 11/9/17. Legacy
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Lot 180 Current Condition: Lot 180 Current Condition: Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183	Removed - Paceset Silt Fence Fair Condition - Leg Homes installed silt The silt fence needs Legacy Homes was Silt Fence Removed - Paceset Removed - Charlest Individual Lot Removed - Dreams Silt Fence Removed - Change Silt Fence	Lot 179 acy Homes began confence on the front of the property	11/9/2017 Instruction on the lot prior to the lot prior to the inspect of the lot. Instruction on the lot prior to the inspect of the lot. Instruction on the lot prior to the inspect of the prior to the 12/17/1 or to the 7/16/15 inspect of the prior to the pr	con on 12/4/17. Active Proto the inspection of the last inspect Removed ion on 9/19/17. 4 inspection. Removed ection. Removed Removed Removed Removed	n 11/9/17. Legac
Current Condition: Lot 179 Lot 180 Current Condition: Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition:	Removed - Paceset Silt Fence Fair Condition - Leg Homes installed silt The silt fence needs Legacy Homes was Silt Fence Removed - Paceset Removed - Charlest Individual Lot Removed - Dreams Silt Fence Removed - Change Silt Fence Removed - Change Silt Fence Removed - Sherwood	Lot 179 acy Homes began confence on the front of the property	11/9/2017 Instruction on the lot prior to the lot prior to the inspect of the lot. Instruction on the lot prior to the inspect of the lot. Instruction on the lot prior to the inspect of the lot prior to the 12/17/1	con on 12/4/17. Active Proto the inspection of the last inspection on 9/19/17. Softhe last inspection on 9/19/17. Inspection. Removed Removed Removed Removed Removed Removed Inspection.	n 11/9/17. Legac
Current Condition: Lot 179 Lot 180 Current Condition: Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 183 Current Condition: Lot 184	Removed - Paceset Silt Fence Fair Condition - Leg Homes installed silt The silt fence needs Legacy Homes was Silt Fence Removed - Paceset Removed - Charlest Individual Lot Removed - Dreams Silt Fence Removed - Change Silt Fence Removed - Sherwoo Silt Fence	Lot 179 acy Homes began confence on the front of the property	11/9/2017 Instruction on the lot prior to the lot prior to the inspect of the lot. In lot prior to the inspect of the lot prior to the inspect of the lot prior to the 12/17/11 or to the 7/16/15 inspect of the prior to the 4/29/16 or to the 4/29/16	or to the inspection of the last inspection on 9/19/17. Removed ion on 9/19/17. 4 inspection. Removed ection. Removed inspection. Removed inspection. Removed inspection. Removed inspection. Removed inspection.	n 11/9/17. Legac
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SF 6	Silt Fence	SB 5	8/24/2016	Active	Yes			
Current Condition:	Fair Condition - The	contractor that closed	SB 5 installed silt fend	ce prior to the 8/24/16 i	nspection.			
		The silt fence needs to be repaired in the southeast corner of the lot. The inspector will attempt to re-tie the silt fence during the next inspection. Not done as of the last inspection.						
	mopeotion.							
SF 7	Silt Fence	SB 3	9/27/2016	Active	Yes			
Current Condition:	Fair Condition-							
		wn in the southwest cor						
SF 8	Silt Fence	Rainwood Road	11/23/2016	Active	No			
Current Condition:	Good Condition - B 11/23/2016.	oyer Young installed a	silt fence check in fron	nt of Rainwood Road pr	ior to			
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	Yes			
	The silt fence needs re-tied and repaired in several areas. Mark Westergard with E&A Consulting Group was informed to complete the maitenance by 2/19/18, or when conditions allow.							
		South of Wild Indigo						
SB 3	Sediment Basin	St and Prairie Star St.		Removed				
Current Condition:	Removed - The bas	sin was closed prior to t South of 149th Dead	ne 8/24/16 inspection. I					
SB 4	Sediment Basin	End	11/14/2005	Active	Yes			
Current Condition:		Filled - Roth Enterpris						
		e partial basin closure. e and cap the riser. Th	e inspector will					
OD 5	Codiment Basis	Southwest corner of Rosewater Pkwy and North H.W.S		Demoved				
SB 5	Sediment Basin	Cleveland Blvd sin was closed prior to t	he 8/24/16 increation	Removed				
Current Condition: STR	Street Cleaning	Entire Site	2/26/2007	Active	No			
Current Condition:	<u> </u>	ery minor track out was	observed during the in					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No			
Current Condition:	Good Condition: 156th and Benningt	on Blvd						
nspector Signature:	auled		Reviewed By:	Bot Sur				