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E & A CONSULTING GROUP, INC.
Engineering Answers

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

E&A- P2005.030.000

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|-------------------------|---|--------------|
| Inspector: Aaron Tulley | | Stage 2 |
| Project Name: | The Heritage NER110495 | |
| For Week Ending: | 4/14/2018 | |
| Project Location: | East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County) | 68007 |

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|----------------------|------|--|--|--|
| Grading: | 100% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 100% | | | |
| Paving: | 100% | | | |
| Seeding: | 100% | | | |
| Utilities: | 100% | | | |
| Overall Development: | 50% | | | |

| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | |
|-------------------|------------------|----------------|---------------------|---------------|
| | | | | Week 1 |
| Sunday: | 0.00" | | | |
| Monday | 0.48" | | | |
| Tuesday | 0.03" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 2 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | 04/05/18 | 56/29 Partly Cloudy | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 3 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | 04/13/18 | Partly Cloudy 67/45 | |
| Saturday | 0.01" | | | |

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| Complaints: | None |
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Construction Sequencing:
 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. Grading began on old school site east of Star grass Road (11/9/17).



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|--|--|--|-------------------------------|---------------|--------------------|
| Which 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. Grading began on old school site east of Stargrass Road (11/9/17). | | | | | |
| 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 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 | | | | | |
| Is 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. | | | | | |
| | | | | | |
| Unique Name | Type | 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 Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. | | | | |
| CW 2 | Concrete Washout | Lot 162 | | Removed | |
| Current Condition: | Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. | | | | |
| IF 1 | Inlet Filter | Rosewater Prky and Chicory St. | | Removed | |
| Current Condition: | Removed - E&A inspector removed the inlet filter during inspection on 4/15/17. | | | | |
| Lot 2 | Silt Fence | Lot 2 | | Removed | |
| Current Condition: | Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection. | | | | |
| Lot 1 Replat 1 | Silt Fence | Lot 1 Replat 1 | | Removed | |
| Current Condition: | Removed - MJ Design sodded the lot prior to the last inspection on 6/7/17. | | | | |
| Lot 2 Replat 1 | Individual Lot | Lot 2 Replat 1 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the inspection on 9/19/17. | | | | |
| Lot 2 Replat 2 | Silt Fence | Lot 2 Replat 2 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to inspection on 5/17/17 | | | | |
| Lot 5 | Individual Lot | Lot 5 | 4/19/2017 | Active | No |
| Current Condition: | Good Condition - The lot was previously labeled lot 3 replat 2. The inspector has re-named the lot 5 per the SWPPP. Silt fence was installed at the back of the lot as of the 3/24/18 inspection. The Home Company removed the dirt pile from the ROW prior to the inspection on 4/5/18. | | | | |
| Lot 2 Replat 3 | Individual Lot | Lot 4 Replat 2 | | Removed | |
| Current Condition: | Removed - Pacesetter Homes sodded the lot prior to the inspection on 12/4/17. | | | | |
| Lot 7 Replat 2 | Silt Fence | Lot 7 Replat 2 | | Removed | |
| Current Condition: | Removed - John Shelburne sodded the lot prior to the 6/23/16 inspection. | | | | |
| Lot 19 | Silt Fence | Lot 19 | 8/17/2017 | Active | No |

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| Current Condition: | Good Condition - Pacesetter Homes installed silt fence on the front of the lot prior to the inspection on 3/12/18. | | | | |
| Lot 21 | Silt Fence | Lot 21 | 8/17/2017 | Active | No |
| Current Condition: | Good Condition - The Home Company installed silt fence prior to the inspection on 4/5/18. | | | | |
| Lot 26 | Individual Lot | Lot 26 | 4/13/2018 | Active | No |
| Current Condition: | Active- CBS Homes began construction prior to inspection on 4/13/18. | | | | |
| Lot 27 | Silt Fence | Lot 27 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the inspection on 12/18/17. | | | | |
| Lot 33 | Silt Fence | Lot 33 | 3/24/2018 | Active | No |
| Current Condition: | Good Condition - The Home Company began construction on the lot prior to the inspection on 11/9/17. Silt fence was installed at the rear of the lot as of the 3/24/18 inspection. The inspector will continue to monitor. | | | | |
| Lot 36 | Individual Lot | Lot 36 | 4/5/2018 | Active | Yes |
| Current Condition: | Fair Condition- Riverstone Custom Homes began construction on the lot prior to the inspection on 4/5/18. Riverstone Construction installed silt fence behind the lot prior to inspection on 4/13/18. The dirt pile needs removed from the ROW. River stone Custom Homes was informed to complete by 4/12/18. | | | | |
| Lot 40 | Individual Lot | Lot 40 | | Removed | |
| Current Condition: | Removed- The home company sodded the lot prior to the inspection on 5/17/17 | | | | |
| Lot 41 | Individual Lot | Lot 41 | 12/4/2017 | Active | Yes |
| Current Condition: | Fair Condition - Brookstone Custom Homes repaired the silt fence prior to the inspection on 2/12/18. The silt fence should be repaired on the side of the lot. Brookstone Custom Homes was informed to complete by 4/20/18. | | | | |
| Lot 42 | Silt Fence | Lot 42 | 2/26/2018 | Active | No |
| Current Condition: | Good Condition - Alice Schaffe installed silt fence in the back of the lot prior to the inspection on 4/5/18. | | | | |
| Lot 47 | Silt Fence | Lot 47 | | Removed | |
| Current Condition: | Removed - Richland Homes sodded the lot prior to the inspection on 12/4/17. | | | | |
| Lot 48 | Individual Lot | Lot 48 | | Removed | |
| Current Condition: | Removed - Charleston Homes sodded the lot prior to the 10/21/16 inspection. | | | | |
| Lot 49 | Individual Lot | Lot 49 | 12/18/2017 | Pending | Yes |
| Current Condition: | Pending - Marc David Custom Homes began construction on the lot prior to the inspection on 12/18/17. 1. Silt fence or straw wattles are needed on the north side of the lot. 2. The portable toilet needs secured. 1. Marc David Custom Homes was informed to complete by 3/5/18. Not done as of the last inspection. 2. Marc David Custom Homes was informed to complete by 3/5/18. Not done as of the last inspection. | | | | |
| Lot 51 | Individual Lot | Lot 51 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to the 4/21/16 inspection. | | | | |
| Lot 57 | Silt Fence | Lot 57 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the inspection on 11/9/17. | | | | |
| Lot 67 | Silt Fence | Lot 67 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. | | | | |
| Lot 70 | Silt Fence | Lot 70 | 8/17/2017 | Active | Yes |

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| Current Condition: | Fair Condition - Legacy Homes installed silt fence on the back of the lot prior to the inspection on 4/5/18. Another big red needs installed to make the inlet protection effective. Legacy Homes was informed to complete by 3/19/18. Not done as of the last inspection. | | | | |
| Lot 72 | Silt Fence | Lot 71 | 8/17/2017 | Active | Yes |
| Current Condition: | Fair Condition - Legacy Homes installed silt fence on the back of the lot prior to the inspection on 4/5/18. The portable toilet needs secured. Legacy Homes was informed to complete by 3/5/18. Not done as of the last inspection. | | | | |
| Lot 112 | Silt Fence | Lot 112 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/17. | | | | |
| Lot 113 | Individual Lot | Lot 113 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the 7/4/16 inspection. | | | | |
| Lot 114 | Silt Fence | Lot 114 | | Removed | |
| Current Condition: | Removed-Sherwood Homes sodded the lot prior to 11/23/2016. | | | | |
| Lot 121 | Individual Lot | Lot 121 | | Removed | |
| Current Condition: | Removed - Fools Inc. sodded the lot prior to the inspection on 11/9/17. | | | | |
| Lot 122 | Wattle | Lot 122 | | Removed | |
| Current Condition: | Removed- Charleston Homes sodded the lot prior to inspection on 4/19/17. | | | | |
| Lot 124 | Silt Fence | Lot 124 | | Removed | |
| Current Condition: | Removed-Pacesetter Homes sodded the lot prior to 11/23/2016. | | | | |
| 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: | Removed - Regency Homes sodded the lot prior to the 12/16/15 inspection. | | | | |
| Lot 128 | Silt Fence | Lot 128 | | Removed | |
| Current Condition: | Removed - Regency Homes sodded the lot prior to the 7/16/15 inspection. | | | | |
| Lot 129 | Silt Fence | Lot 129 | | Removed | |
| Current Condition: | Removed - Regency Homes sodded the lot prior to the 11/13/15 inspection. | | | | |
| Lot 1 Replat 2 | Silt Fence | Lot 1 Replat 2 | | Removed | |
| Current Condition: | Removed - The lot was sodded prior to the 11/21/14 inspection. | | | | |
| Lot 133 | Individual Lot | Lot 133 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the inspection on 12/4/17. | | | | |
| Lot 134 | Silt Fence | Lot 134 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the inspection on 8/17/17. | | | | |
| Lot 135 | Silt Fence | Lot 135 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the 11/13/15 inspection. | | | | |
| Lot 136 | Silt Fence | Lot 136 | | Removed | |
| Current Condition: | Remove - Sherwood Homes sodded the lot prior to the 12/17/14 inspection. The remaining silt fence will be removed as part of construction on lot 135 as of the 4/21/15 inspection. | | | | |
| Lot 137 | Silt Fence | Lot 137 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the 5/6/15 inspection. | | | | |
| Lot 138 | Silt Fence | Lot 138 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the 10/21/16 inspection. | | | | |
| Lot 139 | Silt Fence | Lot 139 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the 8/19/15 inspection. | | | | |
| Lot 140 | Silt Fence | Lot 140 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the 6/12/15 inspection. | | | | |
| Lot 141 | Silt Fence | Lot 141 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the 8/24/16 inspection. | | | | |
| Lot 142 | Silt Fence | Lot 142 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the inspection on 7/27/17. | | | | |
| Lot 143 | Silt Fence | Lot 143 | | Removed | |
| Current Condition: | Removed - G Lee Homes sodded the lot prior to the 6/23/16 inspection. | | | | |
| Lot 145 | Silt Fence | Lot 145 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the 6/23/16 inspection. | | | | |
| Lot 144 | Silt Fence | Lot 144 | | Removed | |
| Current Condition: | Removed - Dynasty Homes sodded the lot prior to the 7/16/15 inspection. | | | | |
| Lot 146 | Silt Fence | Lot 146 | | Removed | |

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|---------------------------|---|---------|-----------|---------|----|
| Current Condition: | Removed-Charleston Homes sodded the lot prior to 11/23/2016. | | | | |
| Lot 147 | Individual Lot | Lot 147 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to the 12/16/15 inspection. | | | | |
| Lot 148 | Silt Fence | Lot 148 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to the 7/16/15 inspection. | | | | |
| Lot 149 | Silt Fence | Lot 149 | 1/27/2017 | Removed | No |
| Current Condition: | Removed- Charleston Homes sodded the lot prior to inspection on 4/19/17. | | | | |
| Lot 150 | Silt Fence | Lot 150 | 9/19/2017 | Active | No |
| Current Condition: | Good Condition - Terrance Butler began construction on the lot, and installed silt fence on the side and rear of the lot prior to the inspection on 9/19/17. | | | | |
| Lot 151 | Silt Fence | Lot 151 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the 8/19/15 inspection. | | | | |
| Lot 152 | Silt Fence | Lot 152 | | Removed | |
| Current Condition: | Removed - Premier Homes sodded the lot prior to the 6/12/15 inspection. | | | | |
| Lot 153 | Individual Lot | Lot 153 | | Removed | |
| Current Condition: | Removed - The lot was sodded prior to the 12/17/14 inspection. | | | | |
| Lot 154 | Wattle | Lot 154 | | Removed | |
| Current Condition: | Removed - Regency Homes sodded the lot prior to the 7/16/15 inspection. | | | | |
| Lot 155 | Silt Fence | Lot 155 | | Removed | |
| Current Condition: | Removed - Home Enterprise sodded the lot prior to the 11/13/15 inspection. | | | | |
| Lot 157 | Individual Lot | Lot 157 | 5/1/2017 | Active | No |
| Current Condition: | Active - The inspector previously recommended Homes by Premier install silt fence in the back of the lot. However, due to natural vegetation and weather conditions a BMP is not needed at this time. The inspector will monitor. | | | | |
| Lot 158 | Individual Lot | Lot 158 | 11/9/2017 | Active | No |
| Current Condition: | Active -Pinecrest Homes began construction on the lot prior to the inspection on 11/9/17. Due to the grade of the lot and a vegetative buffer strip in the back no BMP's are currently needed. The inspector will monitor. | | | | |
| Lot 159 | Individual Lot | Lot 159 | 9/19/2017 | Active | No |
| Current Condition: | Active - Ljubissa Milakovic began construction on the lot prior to the inspection on 9/19/17. Currently no BMP's are needed due to the grade of the lot. The inspector will monitor. | | | | |
| Lot 161 | Individual Lot | Lot 161 | 11/9/2017 | Active | No |
| Current Condition: | Active - Trademark Homes began construction on the lot prior to the inspection on 11/9/17. Due to the grade of the lot and a vegetative buffer strip in the rear of the lot no BMP's are needed. | | | | |
| Lot 163 | Silt Fence | Lot 162 | 3/24/2018 | Active | No |
| Current Condition: | Good Condition - Silverstone Building began construction on the lot prior to the inspection on 12/18/17. Currently no BMP's are needed. Silt fence was observed on the corner of the lot as of the 3/24/18 inspection. | | | | |
| Lot 162 | Individual Lot | Lot 162 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the 12/16/15 inspection. Legacy Homes Removed the portable toilet and debris prior to the 2/23/16 inspection. | | | | |
| Lot 164 | Individual Lot | Lot 164 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to the 9/26/15 inspection. | | | | |
| Lot 165 | Silt Fence | Lot 165 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to the 7/16/15 inspection. | | | | |
| Lot 166 | Silt Fence | Lot 166 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the 7/4/16 inspection. | | | | |
| Lot 167 | Silt Fence | Lot 167 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the 4/21/16 inspection. | | | | |
| Lot 168 | Silt Fence | Lot 168 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the 6/2/14 inspection. | | | | |
| Lot 170 | Individual Lot | Lot 170 | | Removed | |
| Current Condition: | Removed - Charleston Homes sodded the lot prior to the 12/17/14 inspection. | | | | |
| Lot 171 | Individual Lot | Lot 171 | | Removed | |
| Current Condition: | Removed - Pacesetter Homes sodded the lot prior to the inspection on 12/4/17. | | | | |
| Lot 179 | Silt Fence | Lot 179 | 11/9/2017 | Active | No |
| Current Condition: | Good Condition - Legacy Homes installed silt fence along the perimeter of the lot prior to the inspection on 4/5/18. | | | | |
| Lot 180 | Silt Fence | Lot 180 | | Removed | |

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|---------------------------|---|--|------------|---------|-----|
| Current Condition: | Removed - Pacesetter Homes sodded the lot prior to the inspection on 9/19/17. | | | | |
| 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 182 | Silt Fence | Lot 182 | | Removed | |
| Current Condition: | Removed - Changed to Lot 7 Replat 2. | | | | |
| Lot 183 | Silt Fence | Lot 183 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the 4/29/16 inspection. | | | | |
| 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 | | Removed | |
| Current Condition: | Removed- Sherwood Homes sodded the lot prior to inspection on 5/10/17. | | | | |
| Lot 187 | Silt Fence | Lot 187 | | Removed | |
| Current Condition: | Removed - Sherwood Homes sodded the lot prior to the inspection on 11/9/17. | | | | |
| Lot 189 | Individual Lot | Lot 189 | 1/29/2018 | Pending | Yes |
| Current Condition: | <p>Pending - The Home Company began construction on the lot prior to the inspection on 1/29/18.</p> <p>Silt fence needs installed in the rear of the lot.</p> <p>The Home Company was informed to complete by 2/5/18. Not done as of the last inspection. The Home Company was reminded on 2/27/18.</p> | | | | |
| Lot 190 | Silt Fence | Lot 190 | 4/5/2018 | Active | Yes |
| Current Condition: | <p>Fair Condition - Pinecrest Homes began construction on the lot prior to the inspection on 4/5/18. Silt fence was observed on the back of the lot during the inspection on 4/5/18.</p> <p>1. Silt Fence should be extended to cover back of lot. 2. Dirt Pile should be removed from R.O.W.</p> <p>1. Pinecrest Homes was informed to complete by 4/20/18 2. Pinecrest Homes was informed to complete by 4/20/18</p> | | | | |
| Lot 195 | Silt Fence | Lot 195 | | Removed | |
| Current Condition: | Removed - The silt fence was removed prior to the 6/4/14 inspection. | | | | |
| SF 6 | Silt Fence | SB 5 | 8/24/2016 | Active | Yes |
| Current Condition: | <p>Fair Condition - The contractor that closed SB 5 installed silt fence prior to the 8/24/16 inspection.</p> <p>The silt fence needs to be repaired in the southeast corner of the lot.</p> <p>The inspector will attempt to re-tie the silt fence during the next inspection. Not done as of the last inspection.</p> | | | | |
| SF 7 | Silt Fence | SB 3 | 9/27/2016 | Active | Yes |
| Current Condition: | <p>Fair Condition-</p> <p>The silt fence is down in the southwest corner as of the inspection on 1/1/18.</p> <p>The inspector will re-tie when winter conditions allow. Not done as of the last inspection.</p> | | | | |
| 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. | | | | |
| SF 9 | Silt Fence | The perimeter of the newly graded area | 11/21/2017 | Active | Yes |
| Current Condition: | <p>Fair Condition - The silt fence was repaired by Commercial Seeding prior to the inspection on 4/5/18. A section of the silt fence was not repairable due to standing water. Commercial Seeding installed silt fence around the existing dirt stock pile prior to the inspection on 3/5/18.</p> <p>The silt fence needs re-tied and repaired in the southeast corner.</p> <p>Commercial Seeding informed the inspector the silt fence would be repaired when conditions allow by 4/12/18.</p> | | | | |

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| SB 3 | Sediment Basin | South of Wild Indigo St and Prairie Star St. | | Removed | |
| Current Condition: | Removed - The basin was closed prior to the 8/24/16 inspection. | | | | |
| SB 4 | Sediment Basin | South of 149th Dead End | 11/14/2005 | Active | Yes |
| Current Condition: | <p>Fair Condition- 35% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection.</p> <p>1. The southern riser was damaged by Leik Construction during the partial basin closure. 2. Dirt needs to be removed from around risers to allow basin to drain properly.</p> <p>1. Dusty Roth has been contacted as of 12/12/17 in order to remove and cap the riser. The inspector will monitor. Dusty Roth was reminded on 2/26/18, 3/28/18. 2. Dusty Roth was contacted 4/11/18. Not done as of last inspection.</p> | | | | |
| SB 5 | Sediment Basin | Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd | | Removed | |
| Current Condition: | Removed - The basin was closed prior to the 8/24/16 inspection. | | | | |
| STR | Street Cleaning | Entire Site | 2/26/2007 | Active | No |
| Current Condition: | Good Condition - no signs of trackout | | | | |
| SWPPP Sign | Signs | 1 sign on site | 8-19-08 | Active | No |
| Current Condition: | Good Condition: 156th and Bennington Blvd | | | | |
| Inspector Signature:  | | Reviewed By:  | | | |