

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



E & A CONSULTING GROUP, INC.

Engineering Answers

Zachary A. Jilek, CPESC, CISEC
 Environmental Services Dept. Manager

E&A- P2005.030.000

Inspector: Luke Antholz		Stage
Project Name:	The Heritage NER110495	2
For Week Ending:	7/27/2019	
Project Location:	East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County)	68007

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	70%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.77"	7/16/2019	Tstorm 88/71	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.53"			
Monday	0.00"	7/22/2019		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.01"			
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"			
Saturday	0.00"			

Complaints:	None
-------------	------

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 Stargrass Road (11/9/17).

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/). Area surrounding SB#4 has been seeded (5/22/18).


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. Site is active for home building.																																																																																																																																																																																																																																																											
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 its effectiveness. The surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots. The basin was working effectively as of the 8/13/18 inspection.																																																																																																																																																																																																																																																											
Findings / Corrective Actions (Date):																																																																																																																																																																																																																																																											
Findings / Corrective Actions (Date):																																																																																																																																																																																																																																																											
1) No maintenance is required at this time																																																																																																																																																																																																																																																											
<table border="1"> <thead> <tr> <th>Unique Name</th> <th>Type</th> <th>Location</th> <th>Projected Install Date</th> <th>Status</th> <th>Maintenance</th> </tr> </thead> <tbody> <tr> <td>CE 1</td> <td>Construction Entrance</td> <td>Intersection of Rosewood and Rainwood Road</td> <td>11/21/2017</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - The inspector will recommend an entrance if it becomes necessary as of the 11/21/2017 inspection.</td> </tr> <tr> <td>CW 1</td> <td>Concrete Washout</td> <td>Lot 20</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.</td> </tr> <tr> <td>CW 2</td> <td>Concrete Washout</td> <td>Lot 162</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.</td> </tr> <tr> <td>IF 1</td> <td>Inlet Filter</td> <td>Rosewater Prky and Chicory St.</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - E&A inspector removed the inlet filter during inspection on 4/15/17.</td> </tr> <tr> <td>Lot 5</td> <td>Individual Lot</td> <td>Lot 5</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - The Home Company sodded the lot prior to inspection on 5/22/18</td> </tr> <tr> <td>Lot 6</td> <td>Individual Lot</td> <td>Lot 6</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - The Home Company sodded the lot and removed the silt fence prior to the 7/18/18 inspection.</td> </tr> <tr> <td>Lot 6 Replat 2</td> <td>Silt Fence</td> <td>Lot 6 Replat 2</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Sherwood Homes sodded the lot prior to the 12/18/18 inspection.</td> </tr> <tr> <td>Lot 18</td> <td>Silt Fence</td> <td>Lot 18</td> <td>5/7/2019</td> <td>Active</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Active - Homeowner Gene Barnhill began construction on the lot prior to the 5/7/19 inspection, no BMPs are recommended at this time, due to the lot being relatively flat.</td> </tr> <tr> <td>Lot 19</td> <td>Silt Fence</td> <td>Lot 19</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Pacesetter Homes installed silt fence on the front of the lot prior to the inspection on 3/12/18. Pacesetter Homes sodded the lot and removed the silt fence prior to the 7/18/18 inspection.</td> </tr> <tr> <td>Lot 20</td> <td>Individual Lot</td> <td>Lot 20</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins.</td> </tr> <tr> <td>Lot 21</td> <td>Silt Fence</td> <td>Lot 21</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - The Home Company installed silt fence prior to the inspection on 4/5/18. The Home Company sodded the lot and removed the silt fence prior to the inspection on 7/18/18.</td> </tr> <tr> <td>Lot 22</td> <td>Individual Lot</td> <td>Lot 22</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins.</td> </tr> <tr> <td>Lot 26</td> <td>Individual Lot</td> <td>Lot 26</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed- CBS Homes sodded the lot prior to the 11/20/18 inspection.</td> </tr> <tr> <td>Lot 33</td> <td>Silt Fence</td> <td>Lot 33</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - The Home Company sodded the lot prior to inspection on 6/2/18</td> </tr> <tr> <td>Lot 36</td> <td>Individual Lot</td> <td>Lot 36</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed- River Stone Custom Homes sodded the lot prior to the 6/24/19 inspection.</td> </tr> <tr> <td>Lot 38</td> <td>Individual Lot</td> <td>Lot 38</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed- D&E Custom Building and Design sodded the lot prior to the 6/24/19 inspection.</td> </tr> <tr> <td>Lot 39</td> <td>Individual Lot</td> <td>Lot 39</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed- D&E Custom Building and Design sodded the lot prior to the 6/24/19 inspection.</td> </tr> <tr> <td>Lot 41</td> <td>Individual Lot</td> <td>Lot 41</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Brookstone Homes sodded the lot prior to inspection on 6/12/18.</td> </tr> <tr> <td>Lot 42</td> <td>Silt Fence</td> <td>Lot 42</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Legacy Homes sodded the lot prior to the inspection on 8/21/18.</td> </tr> <tr> <td>Lot 43</td> <td>Individual Lot</td> <td>Lot 43</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Sherwood Homes sodded the lot prior to the 7/8/19 inspection.</td> </tr> </tbody> </table>						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 as of the 11/21/2017 inspection.					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 5	Individual Lot	Lot 5		Removed		Current Condition:	Removed - The Home Company sodded the lot prior to inspection on 5/22/18					Lot 6	Individual Lot	Lot 6		Removed		Current Condition:	Removed - The Home Company sodded the lot and removed the silt fence prior to the 7/18/18 inspection.					Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2		Removed		Current Condition:	Removed - Sherwood Homes sodded the lot prior to the 12/18/18 inspection.					Lot 18	Silt Fence	Lot 18	5/7/2019	Active	No	Current Condition:	Active - Homeowner Gene Barnhill began construction on the lot prior to the 5/7/19 inspection, no BMPs are recommended at this time, due to the lot being relatively flat.					Lot 19	Silt Fence	Lot 19		Removed		Current Condition:	Removed - Pacesetter Homes installed silt fence on the front of the lot prior to the inspection on 3/12/18. Pacesetter Homes sodded the lot and removed the silt fence prior to the 7/18/18 inspection.					Lot 20	Individual Lot	Lot 20		Removed		Current Condition:	Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins.					Lot 21	Silt Fence	Lot 21		Removed		Current Condition:	Removed - The Home Company installed silt fence prior to the inspection on 4/5/18. The Home Company sodded the lot and removed the silt fence prior to the inspection on 7/18/18.					Lot 22	Individual Lot	Lot 22		Removed		Current Condition:	Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins.					Lot 26	Individual Lot	Lot 26		Removed		Current Condition:	Removed- CBS Homes sodded the lot prior to the 11/20/18 inspection.					Lot 33	Silt Fence	Lot 33		Removed		Current Condition:	Removed - The Home Company sodded the lot prior to inspection on 6/2/18					Lot 36	Individual Lot	Lot 36		Removed		Current Condition:	Removed- River Stone Custom Homes sodded the lot prior to the 6/24/19 inspection.					Lot 38	Individual Lot	Lot 38		Removed		Current Condition:	Removed- D&E Custom Building and Design sodded the lot prior to the 6/24/19 inspection.					Lot 39	Individual Lot	Lot 39		Removed		Current Condition:	Removed- D&E Custom Building and Design sodded the lot prior to the 6/24/19 inspection.					Lot 41	Individual Lot	Lot 41		Removed		Current Condition:	Removed - Brookstone Homes sodded the lot prior to inspection on 6/12/18.					Lot 42	Silt Fence	Lot 42		Removed		Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 8/21/18.					Lot 43	Individual Lot	Lot 43		Removed		Current Condition:	Removed - Sherwood Homes sodded the lot prior to the 7/8/19 inspection.				
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 as of the 11/21/2017 inspection.																																																																																																																																																																																																																																																										
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 5	Individual Lot	Lot 5		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed - The Home Company sodded the lot prior to inspection on 5/22/18																																																																																																																																																																																																																																																										
Lot 6	Individual Lot	Lot 6		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed - The Home Company sodded the lot and removed the silt fence prior to the 7/18/18 inspection.																																																																																																																																																																																																																																																										
Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed - Sherwood Homes sodded the lot prior to the 12/18/18 inspection.																																																																																																																																																																																																																																																										
Lot 18	Silt Fence	Lot 18	5/7/2019	Active	No																																																																																																																																																																																																																																																						
Current Condition:	Active - Homeowner Gene Barnhill began construction on the lot prior to the 5/7/19 inspection, no BMPs are recommended at this time, due to the lot being relatively flat.																																																																																																																																																																																																																																																										
Lot 19	Silt Fence	Lot 19		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed - Pacesetter Homes installed silt fence on the front of the lot prior to the inspection on 3/12/18. Pacesetter Homes sodded the lot and removed the silt fence prior to the 7/18/18 inspection.																																																																																																																																																																																																																																																										
Lot 20	Individual Lot	Lot 20		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed - Lot is currently inactive, Lot 20 will be re-added when construction begins.																																																																																																																																																																																																																																																										
Lot 21	Silt Fence	Lot 21		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed - The Home Company installed silt fence prior to the inspection on 4/5/18. The Home Company sodded the lot and removed the silt fence prior to the inspection on 7/18/18.																																																																																																																																																																																																																																																										
Lot 22	Individual Lot	Lot 22		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed - Lot is currently inactive, Lot 22 will be re-added when construction begins.																																																																																																																																																																																																																																																										
Lot 26	Individual Lot	Lot 26		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed- CBS Homes sodded the lot prior to the 11/20/18 inspection.																																																																																																																																																																																																																																																										
Lot 33	Silt Fence	Lot 33		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed - The Home Company sodded the lot prior to inspection on 6/2/18																																																																																																																																																																																																																																																										
Lot 36	Individual Lot	Lot 36		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed- River Stone Custom Homes sodded the lot prior to the 6/24/19 inspection.																																																																																																																																																																																																																																																										
Lot 38	Individual Lot	Lot 38		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed- D&E Custom Building and Design sodded the lot prior to the 6/24/19 inspection.																																																																																																																																																																																																																																																										
Lot 39	Individual Lot	Lot 39		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed- D&E Custom Building and Design sodded the lot prior to the 6/24/19 inspection.																																																																																																																																																																																																																																																										
Lot 41	Individual Lot	Lot 41		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed - Brookstone Homes sodded the lot prior to inspection on 6/12/18.																																																																																																																																																																																																																																																										
Lot 42	Silt Fence	Lot 42		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 8/21/18.																																																																																																																																																																																																																																																										
Lot 43	Individual Lot	Lot 43		Removed																																																																																																																																																																																																																																																							
Current Condition:	Removed - Sherwood Homes sodded the lot prior to the 7/8/19 inspection.																																																																																																																																																																																																																																																										

Lot 44	Individual Lot	Lot 44	7/16/2019	Active	No
Current Condition:	Active - Brookstone Development started excavating the site prior to the 7/16/19 inspection. Lot is mostly flat, no BMP's are recommended at this time, E&A inspector will continue to monitor.				
Lot 48	Individual Lot	Lot 48		Removed	
Current Condition:	Removed - Marc David Custom Homes sodded the lot prior to inspection on 5/11/18				
Lot 58	Silt Fence	Lot 58		Removed	
Current Condition:	Removed - Dynasty Homes sodded the lot prior to the 7/8/19 inspection.				
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 5/7/19 inspection.				
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 5/7/19 inspection.				
Lot 65	Individual Lot	Lot 65	7/16/2019	Active	No
Current Condition:	Active - Hunnington Homes started excavating the lot prior to the 7/16/19 inspection. A dirt pile was observed in the ROW, since excavating was actively going on no maintenance recommendation is needed. E&A inspector will continue to monitor.				
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 5/7/19 inspection.				
Lot 70	Silt Fence	Lot 70		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to inspection on 6/12/18.				
Lot 72	Silt Fence	Lot 72		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 8/13/18 inspection.				
Lot 150	Silt Fence	Lot 150	9/19/2017	Removed	
Current Condition:	Removed - Terrance Butler sodded the lot and removed the silt fence prior to the 7/18/18 inspection.				
Lot 157	Individual Lot	Lot 157		Removed	
Current Condition:	Removed - Homes by Premier sodded the lot prior to inspection on 5/11/18				
Lot 158	Individual Lot	Lot 158	11/9/2017	Removed	
Current Condition:	Removed - Pinecrest Homes sodded the lot and removed the silt fence prior to the 7/18/18 inspection.				
Lot 159	Individual Lot	Lot 159		Removed	
Current Condition:	Removed - Ljubissa Milakovic sodded the lot prior to inspection on 6/12/18.				
Lot 160	Individual Lot	Lot 160		Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to the 9/18/18 inspection.				
Lot 161	Individual Lot	Lot 161		Removed	
Current Condition:	Removed - Trademark Homes sodded the lot prior to inspection on 6/2/18.				
Lot 163	Silt Fence	Lot 163		Removed	
Current Condition:	Removed - Silverstone Building Company sodded the lot prior to inspection on 6/26/18.				
Lot 179	Silt Fence	Lot 179		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to inspection on 6/12/18.				
Lot 186	Individual Lot	Lot 186		Removed	
Current Condition:	Removed - Pacesetter Homes sodded the lot prior to the 10/9/18 inspection.				
Lot 188	Individual Lot	Lot 188		Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to the 10/9/18 inspection.				
Lot 189	Individual Lot	Lot 189		Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to the inspection on 8/21/18.				
Lot 190	Silt Fence	Lot 190		Removed	
Current Condition:	Removed - Pinecrest Homes sodded the lot prior to the 5/7/19 inspection.				
Lot 191	Individual Lot	Lot 191		Removed	
Current Condition:	Removed - David Thomas Construction sodded the lot prior to the 4/23/19 inspection.				
Lot 192	Individual Lot	Lot 192		Removed	
Current Condition:	Removed - Brookstone Development sodded the lot prior to the 7/8/19 inspection.				
Lot 193	Individual Lot	Lot 193		Removed	
Current Condition:	Removed- Proline Homes sodded the lot prior to the 6/24/19 inspection.				
SF 6	Silt Fence	SB 5		Removed	
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 10/9/18 inspection.				
SF 7	Silt Fence	SB 3		Removed	
Current Condition:	Removed - SF 7 changed to lot level item (lots 5 and 6) as of 5/15/18.				
SF 8	Silt Fence	Rainwood Road		Removed	
Current Condition:	Removed - Boyer Young installed a silt fence check in front of Rainwood Road prior to 11/23/2016. Silt Fence was repaired prior to the 8/13/18 inspection. Boyer Young removed the silt fence prior to the 10/23/18 inspection.				
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	No

Current Condition:	Good 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. The silt fence in the SE corner was repaired prior to inspection on 4/27/18. The Inspector was informed that the silt fence would be the highest priority for Commercial Seeding during the week of 7/30/18. Silt fence was repaired and sediment was cleaned up from adjacent lots prior to the 8/13/18 inspection. Commercial Seeding repaired and cleaned out the silt fence prior to the 11/6/18 inspection. Silt fence is becoming undermined in the northeastern section as of the 3/26/19 inspection, inspector will continue to monitor and attempt to remedy during the next inspection. Inspector backfilled the silt fence during the 4/9/19 inspection. Commercial Seeding backfilled and repaired the silt fence prior to the 6/24/19 inspection.				
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	No
Current Condition:	Good Condition- 40% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18.				
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 - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. Streets were clean during the 9/18/18 inspection. Street was cleaned in front of lot 38 prior to the 10/23/18 inspection. Streets were covered in snow during the 2/19/19 inspection, street cleaning recommendations will remain on the report until the inspector can verify if any street cleaning activities have occurred. Minor street cleaning was performed in front of lots 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front of lots 38 and 39, inspector will continue to monitor.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 156th and Bennington Blvd				
Inspector Signature:				Reviewed By:	