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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. I		E&A- P2005.030.	000	Engineering	Answers
Inspector: Luke Antholz		E&A- P2005.030.	000		Stage
		The He	eritage		_
Project Name:		NER1			2
		2/22/			
For Week Ending:	Foot of 450th Other			NE	
Project Location:	East of 156th Stre	•	i of Rainwood Road - Bennin County)	gton, NE	68007
Froject Location.	I	(Douglas	county)		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%	 			
Seeding:	100%				
Utilities:	100%				
Overall Development:	98%				
RAIN FALL AMOUNTS	Amount in tenths	Data in a nastad	10/4h		
RAIN FALL AMOUNTS	Amount in tentis	Date inspected	Weather Conditions		Week 1
Sunday:	0.00"				Week
Monday	0.00"	2/10/2020	Scattered Clouds 42/17		
Tuesday	0.00"	2/10/2020	Scattered Glodus 42/17		
Wednesday	0.07"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Saturday	0.00				Week 2
Sunday:	0.00"				WCCK 2
Monday	0.03"				
Tuesday	0.00"				
Wednesday	0.05"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins)	of the site have had a temporary or perr	manent cessation of grad	ding, earthwork, or ground disturba	nce in the last 14 da	ays?
Entire site, grading completed 7/2	2006 and site seeded 9/5/06. Gradii	ng began on old scho	ol site east of Stargrass Road	(11/9/17).	
	of the site do not have grading, earthwo	<u> </u>		, ,	
Entire site, grading completed 7/2	2006 and site seeded 9/5/06. Gradii	ng began on old scho	ol site east of Stargrass Road	(11/9/17).	
	ation measures listed in this section are		J	,,	
Wetlands Mitigation Seeding (5/3	31/06), Slopes Seeded/Matted (8/30	/06), Temp. Seeded	(9/5/06), Re-Seeded 5/21/07, R	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

Summary Questions:
Are approved entrances and adjacent streets being maintained adequately?

seeded (9/10/16/). Area surrounding SB#4 has been seeded (5/22/18).

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?

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

Yes

Comments:

- Site is active for home building.
 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):

Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
		Intersection of				
CE 1	Construction Entrance	Rosewood and Rainwood Road	11/21/2017	Pending	No	
Current Condition:	Pending - The inspector will r			0		
CW 1	Concrete Washout	Lot 20	, ,	Removed	Τ΄	
Current Condition:	Removed - Boyer Young clea		ne concrete washout prior to		ction.	
CW 2	Concrete Washout	Lot 162		Removed		
Current Condition:	Removed - Boyer Young clea		ne concrete washout prior to	the 9/26/15 inspe	ction.	
	, ,	Rosewater Prky and				
IF 1	Inlet Filter	Chicory St.		Removed		
Current Condition:	Removed - E&A inspector rel					
Lot 18	Silt Fence	Lot 18	5/7/2019	Active	No	
Current Condition:	Active - Homeowner Gene Barrecommended at this time, du					
Lot 20	Individual Lot	Lot 20	l	Removed	· 	
Current Condition:	Removed - Lot is currently in:		L added when construction be			
Lot 22	Individual Lot	Lot 22	<u> </u>	Removed	1	
Current Condition:	Removed - Lot is currently in		added when construction be		!	
Lot 36	Individual Lot	Lot 36		Removed		
Current Condition:	Removed- River Stone Custo	om Homes sodded the lo	ot prior to the 6/24/19 inspec	ction.		
			· ·			
Lot 38	Individual Lot	Lot 38		Removed		
Current Condition:	Removed- D&E Custom Build	ding and Design sodded	the lot prior to the 6/24/19	inspection.		
Lot 39	Individual Lot	Lot 39	1	Removed	T	
Current Condition:	Removed- D&E Custom Build		the let prior to the 6/24/10			
Current Condition:	Removed- D&E Custom Build	aing and Design sodded	Title lot prior to the 6/24/19	inspection.		
Lot 43	Individual Lot	Lot 43		Removed		
Current Condition:	Removed - Sherwood Homes	s sodded the lot prior to	the 7/8/19 inspection.		!	
 Lot 44	Individual Lot	Lot 44		Removed	<u> </u>	
Current Condition:	Removed - Brookstone Deve		I ot prior to the inspection on		<u> </u>	
Lot 58	Silt Fence	Lot 58		Removed	1	
Current Condition:	Removed - Dynasty Homes s		e 7/8/19 inspection	rtemoved		
Lot 60	Individual Lot	Lot 60	T	Removed	I	
Current Condition:	Removed - Legacy Homes so		5/7/10 inspection	Removed		
Lot 61	Individual Lot	Lot 61	3/1/19 III3pection.	Removed	1	
Current Condition:	Removed - Legacy Homes so		5/7/10 inspection	Removed		
Lot 62	Individual Lot	Lot 62	8/12/2019	Active	Yes	
Current Condition:		-				
Janent Johanoff.	Fair Condition - Huntington Homes started excavating the lot prior to the 8/12/19 inspection. Huntington Homes installed silt fence on the northeast corner of the lot prior to the 8/26/19 inspection. Huntington Homes removed the dirt pile from					
	the ROW prior to the 9/9/19 inspection. Huntington Homes installed straw wattles on the rear of the lot prior to the					
	9/23/19 inspection. Huntington Homes installed wattles on the side of the lot prior to the 10/11/19 inspection.					
	1.) Sediment should be cleaned up from the adjoining Lot 61.					
	2.) Silt fence should be repaired where damaged in the rear of the lot.					
	2.) Sintende Sindala de l'opanica minore dannagea in die four et die fou.					
	1.) Huntington Homes was informed to complete by 10/18/19. Not done as of last inspection. Huntington Homes was					
	reminded on 11/5/19, 12/4/19, 1/13/20 2.) Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was					
			11/12/19. Not done as of las	t inspection. Huntir	ngton Homes was	
	reminded on 12/4/19, 1/13/20					

Current Condition: ### Fact Condition: ### Grif pile and conceive wahaus for the 16 pilor to the #17(19) inspection. Humilingtion Homes began home construction on the lot prior to the #17(19) inspection. Humilingtion Homes began home construction on the lot prior to the #17(19) inspection. Humilingtion Homes seturated the 68(17) inspection. Humilingtion Homes seturated the 68(17) inspection. Humilingtion Homes seturated the object of the 16 pilor to the fire forms on 17(70). Sit fence should be repaired fretled/reinstalled where damaged and removed in the rear of the fot. Humilington Homes was informed to complete by 11/12/19. Not done as of last inspection. Humilington Homes was reminded on 124/19, 11/3/20. Lot 168 #### Individual Lot	Lot 65	Individual Lot	Lot 65	7/16/2019	Active	Yes	
construction on the lot prior to the 8/12/19 inspection. Huntington Homes secured the protein be inspection on the rear of the ket prior the 8/26/19 inspection. Huntington Homes secured the protein be inspection on the rear of the lot. Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was informed to 12/4/19. 1/13/20. List 66 Individual Lot							
the 8/8/19 inspection. Huntington Homes secured the portable tollet on the lot prior to the inspection on 1/27/20. Silf fence should be repaired/veted/veted/selatalled where damaged and removed in the rear of the lot. Huntington Homes was informed to complete by 11/1/21/9. Not done as of last inspection. Huntington Homes was seriented on 1/24/19, 1/13/29 Lot 56 Current Condition: Lot 190 Removed - Expect Homes sodded the lot prior to the 67/19 inspection. Lot 190 Current Condition: Lot 191 Removed - Expect Homes sodded the lot prior to the 57/19 inspection. Lot 191 Lot 192 Removed - Expect Homes sodded the lot prior to the 4/23/19 inspection. Lot 193 Removed - Broekstone Development sodded the lot prior to the 4/23/19 inspection. Lot 193 Lot 193 Current Condition: Lot 193 Removed - Broekstone Development sodded the lot prior to the 7/19 inspection. Lot 193 Current Condition: Lot 193 Removed - Broekstone Development sodded the lot prior to the 7/19 inspection. Lot 193 Current Condition: SF 6 Silf Fence Silf Fence Silf Fence Silf Silf Silf Silf Silf Silf Silf Silf		the dirt pile and concrete washout from the lot prior to the 8/12/19 inspection. Huntington Homes began home					
Sit fence should be repaired/retend/reinstalled where damaged and removed in the rear of the lot. Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19, 1/13/20 Lot 166 Individual Lot Lot 190 Sit Fence Lot 190 Removed - Lagacy Homes sodded the lot prior to the 5/7/19 inspection. Removed - Lagacy Homes sodded the lot prior to the 5/7/19 inspection. Removed - Removed - Lot 191 Individual Lot Lot 191 Individual Lot Lot 192 Current Condition: Removed - Removed - Lot 192 Individual Lot Lot 193 Individual Lot SF 6 Sit Fence SS 5 Sit Fence SS 5 Sit Fence SS 5 Sit Fence SS 5 Current Condition: Removed - Proline Homes sodded the lot prior to the 1/8/19 inspection. SF 7 Sit Fence SS 5 Sit Fence SS 5 Sit Fence SS 5 Sit Fence Removed - SF 7 changed to tol level item (tols 5 and 6) as of 5/15/18. SF 8 Sit Fence Removed - SF 7 changed to tol level item (tols 5 and 6) as of 5/15/18. SF 8 Sit Fence Removed - Boyer Young installed as all fence check in front of Ramoved Road prior to 1/12/20/16. Sit Fence was repaired prior to the 8/13/18 inspection. SF 9 Sit Fence Removed - Boyer Young installed as all fence check in front of Ramoved Road prior to 1/12/20/16. Sit Fence was repaired prior to the 8/13/18 inspection. SF 9 Sit Fence Removed - Boyer Young installed as all fence check in front of Ramoved Road prior to 1/12/20/16. Sit Fence was repaired by Commercial Seeding prior to the inspection and 4/5/18. A section of the face was repaired by Commercial Seeding prior to the inspection on 4/5/18. A section of the face was repaired by Commercial Seeding prior to the inspection of 7/3/3/18. Sit fence was repaired by Commercial Seeding prior to the inspection of 7/3/3/18. Sit fence was repaired by Commercial Seeding prior to the inspection of 7/3/3/18. Sit fence was		construction on the lot prior to the 8/12/19 inspection. Huntington Homes installed silt fence on the rear of the lot prior the 8/26/19 inspection. Huntington Homes secured the portable toilet on the lot prior to the inspection on 1/27/20.					
Huntington Homes was informed to complete by 11/12/19. Not done as of last inspection. Huntington Homes was reminded on 12/4/19, 1/13/20. Lot 66 Current Condition: Lot 190 Silf Fence Lot 190 Current Condition: Lot 191 Removed Removed Removed Removed Removed Current Condition: Lot 193 Individual Lot Lot 191 Removed Removed Removed Removed Current Condition: Lot 193 Individual Lot Lot 191 Removed Removed Removed Removed Current Condition: Lot 192 Individual Lot Lot 192 Removed Removed Current Condition: Removed - Brookstone Development sodded the lot prior to the 7/8/19 inspection. Lot 193 Individual Lot Lot 193 Removed Removed Current Condition: Removed - Brookstone Development sodded the lot prior to the 7/8/19 inspection. SF 8 Silf Fence SB 5 Removed Current Condition: Removed - Commercial Seeding removed the silf fence prior to the 10/9/18 inspection. SF 9 Silf Fence SB 3 Removed Current Condition: Removed - Commercial Seeding removed the silf fence prior to the 10/9/18 inspection. SF 9 Silf Fence SB 3 Removed Current Condition: Removed - Commercial Seeding removed the silf fence prior to the 10/9/18 inspection. SF 9 Silf Fence SB 3 Removed Current Condition: Removed - Silf Fence Removed - Silf Fence was repaired prior to the 8/13/18 inspection. SF 9 Silf Fence Removed - Silf Fence was repaired prior to the 8/13/18 inspection. Fence Removed - Silf Fence was repaired and silf fence prior to the silf fence prior to the 10/23/18 inspection. Fence Removed - Silf Fence was repaired and self fence prior to the 10/23/18 inspection. Current Condition: Fence Removed - Silf Fence was repaired and self fence section in front of Rainwood Road prior to 11/22/10. Fence was not repairable due to standing water. Commercial Seeding installed silf fence prior to the 10/23/18 inspection. Current Condition: Fence Removed - Silf Fence was repaired and seeding prior to the silf fence prior to the							
Lot 68		Silt fence should be repaired/retied/reinstalled where damaged and removed in the rear of the lot.					
Current Condition: Removed - Legacy Homes sodded the lot prior to the 67/19 inspection. Removed							
Current Condition: Removed - David Thomas Construction sodded the lot prior to the 57/19 inspection.	Lot 66	Individual Lot	Lot 66		Removed		
Current Condition: Removed - Pincertest Homes sodded the lot prior to the 57/19 inspection. Removed Current Condition: Removed - David Thomas Construction sodded the lot prior to the 4/23/19 inspection. Lot 192	Current Condition:	Removed - Legacy Homes s	odded the lot prior to the	5/7/19 inspection.	!	•	
Current Condition: Removed - David Thomas Construction sodded the lot prior to the 4/23/19 inspection. Removed - David Thomas Construction sodded the lot prior to the 4/23/19 inspection. Removed - David Thomas Construction sodded the lot prior to the 7/8/19 inspection. Removed - Drockstone Development sodded the lot prior to the 7/8/19 inspection. Removed - Drockstone Development sodded the lot prior to the 7/8/19 inspection. Removed - Drockstone Development sodded the lot prior to the 7/8/19 inspection. Removed - Drockstone Development sodded the lot prior to the 7/8/19 inspection. Removed - Drockstone State	Lot 190	Silt Fence	Lot 190		Removed		
Current Condition: Removed - David Thomas Construction sodded the lot prior to the 4/23/19 inspection.	Current Condition:	Removed - Pinecrest Homes	sodded the lot prior to t	he 5/7/19 inspection.			
Current Condition: Removed - Brookstone Development sodded the lot prior to the 7/8/19 inspection. Lot 193	Lot 191	Individual Lot	Lot 191		Removed		
Current Condition: Removed - Brookstone Development sodded the lot prior to the 7/8/19 inspection.	Current Condition:	Removed - David Thomas C	onstruction sodded the I	ot prior to the 4/23/19 inspe	ection.	•	
Current Condition: Removed - Proline Homes sodded the lot prior to the 6/24/19 inspection. SF 6 Silt Fence SB 5 Removed - Commercial Seeding removed the silt fence prior to the 10/9/18 inspection. SF 7 Silt Fence SB 3 Removed - Commercial Seeding removed the silt fence prior to the 10/9/18 inspection. SF 7 Silt Fence SB 3 Removed - Commercial Seeding removed the silt fence prior to the 10/9/18 inspection. SF 8 Silt Fence Rainwood Road Removed - SF 7 changed to lot level item (lots 5 and 6) as of 5/15/18. SF 8 Silt Fence Rainwood Road Removed - Beyer Young installed a silt fence check in front of Rainwood Road prior to 11/23/2016. Silt Fence was repaired by 10 inspection. Beyer Young removed the silt fence prior to the 10/02/18 inspection. SF 9 Silt Fence The perimeter of the newly graded area enveloped area (and the control of the 10/02/18 inspection). SF 9 Silt Fence The perimeter of the newly graded area (and the control of the 10/02/18 inspection). For Condition: Fine silt fence was repaired by Commercial Seeding prior to the Inspection and 45/18. A section of the fence was not repairable due to standing water. Commercial Seeding installed silt fence around the existing dirt stock pile prior to the Inspection on 35/18. The silt fence was the Perimeter of the Inspection on 42/718. The Inspection was informed that the silt fence would be the highest priority for Commercial Seeding strip to the 10/18 inspection. Commercial Seeding repaired and sediment was element prior to the 10/18 inspection on 42/718 inspection. Commercial Seeding the prior to the 10/18 inspection on 42/718 inspection. Commercial Seeding the Inspection inspector to the 10/18 inspection. Silt fence is becoming underlined in the north-seader section as of the 3/25/78 inspection inspector to the 10/18 inspection. Commercial Seeding the Silt fence will be the fightest priority for Commercial Seeding seeding the silt fence will be silt fence wi	Lot 192	Individual Lot	Lot 192		Removed		
SF6 Silt Fence SB 5 Removed Removed SF7 Silt Fence SB 5 Removed SF7 Silt Fence SB 5 Removed SF7 Silt Fence SB 3 Removed SF8 Silt Fence Rainwood Road Removed SF7 SF9	Current Condition:	Removed - Brookstone Deve	elopment sodded the lot	prior to the 7/8/19 inspectio	n.		
SF 6 Sill Fence SB 5 Removed Removed SF 7 Sill Fence SB 5 Removed Removed SF 7 Sill Fence SB 3 Removed SF 8 Sill Fence Rainwood Road Removed SF 8 Sill Fence Rainwood Road Removed SF 8 Sill Fence Rainwood Road Removed Removed SF 9 Sill Fence Rainwood Road Removed R	1 -4 400	In divide al 1 at	1 -+ 400	ı	D	1	
SF 6 Silt Fence SB 5 Removed				0/04/40 :	Removed		
Current Condition: Removed - Commercial Seeding removed the slit fence prior to the 10/9/18 inspection. Removed Remove	Current Condition:	Removed- Proline Homes so	aded the lot prior to the	6/24/19 inspection.	1	ı	
SF 7 Silt Fence SB 3 Removed	SF 6	Silt Fence	SB 5		Removed		
Current Condition: SF 8 Silt Fence Rainwood Road Removed Removed Silt Fence Rainwood Road Rainwood Rainwood Road Rainwood Rai	Current Condition:	Removed - Commercial Seed	ding removed the silt fer	nce prior to the 10/9/18 insp	ection.		
SF 8	SF 7				Removed		
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				6) as of 5/15/18.			
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 Silt Fence The perimeter of the newly graded area 11/21/2017 Active Yes Current Condition: Fair Condition - The silt fence was repaired by Commercial Seeding prior to the inspection on 4/5/18. A section of the fence was not repairable due to standing water. Commercial Seeding prior to the inspection on 4/27/18. The silt fence in the SE corner was repaired prior to inspection on 4/27/18. The silt fence in the SE corner was repaired not or 4/27/18. The inspection of the fence was repaired and seeding installed silt fence around the existing dirt store prior to the inspection on 4/27/18 for the inspection of the fence was repaired and seeding the silt fence in the SE corner was repaired not specific on the 8/13/18 inspection. The Inspector was cleaned up from adjacent lots prior to the fence of the fence was repaired and seeding the silt fence of the fence during the 4/19/19 inspection. Commercial Seeding repaired and cleaned out the silt fence during the 4/19/19 inspection. Evaluation of the silt fence was defined the silt fence during the 4/19/19 inspection. Commercial Seeding backfilled the silt fence during the 4/19/19 inspection. Commercial Seeding backfilled the silt fence during the 4/19/19 inspection. Evaluation of the 8/13/19 inspection. Evaluation of the 8/13/19 inspection. Silt fence is damaged in multiple locations and should be repaired/retied. Jerry Banks was informed to complete when weather conditions allow on 2/3/20. Jerry Banks informed the E&A inspector on 1/28/20 that he no longer is responsible for the silt fence maintenance. The SID manager about who will be responsible for silt fence maintenance from now on. Not done as of last inspection. Sediment Basin South of Wild Indigo St and Praine Star St. Sediment Basin Sediment Basin Sediment Selection on 7/2/18. Sediment Basin Sediment Basin Sediment Selection on 7/2/18. Sediment Basin Sediment Selection on 7/2/18		Silt Fence	Rainwood Road		Removed		
SF9 Silt Fence Silt Fence was repaired by Commercial Seeding prior to the Inspection on 4/5/18. A section of the fence was repaired by 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 4/5/18. A section of the fence was repaired by 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 4/5/18. Inspector was informed that the silt fence would be the highest prior 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 under greater and cleaned out the silt fence prior to the 11/6/18 inspection, properties on the silt fence by from the silt fence in the silt fence in the 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 ext inspection and cleaned out the silt fence during the 4/9/19 inspection. Commercial Seeding undermined in the northeastern section as of the 3/26/19 inspection, inspector will continue to monitor and attempt to remedy during the ext inspection. Inspector will refine eduring next inspection. E&A inspector retied the silt fence during next inspection. E&A inspector retied the silt fence whe was damaged during the 8/12/19 inspection. Silt fence is damaged in multiple locations and should be repaired/retied. Jerry Banks was informed to complete when weather conditions allow on 2/3/20. Jerry Banks informed the E&A inspector on 1/26/20 that he no longer is responsible for the silt fence maintenance. The SID manager was informed this information, and the E&A inspector is waiting to hear from the SID manager about who will be responsible for silt fence maintenance. The SID manager was informed to this information, and the E&A in	Current Condition:						
SF 9 Silf Fence newly graded area 11/21/2017 Active Yes Current Condition: Fair Condition - The silf fence was repaired by Commercial Seeding prior to the inspection on 4/5/18. A section of the fence was not repairable due to standing water. Commercial Seeding installed silf fence around the existing dirt stock pile prior to the inspection on 3/5/18. The silf fence would be the highest priority for Commercial Seeding during the week of 7/30/18. Silf fence was repaired and sediment was cleaned up from adjacent lots prior to the 8/13/18 inspection. Commercial Seeding repaired and sediment was cleaned up from adjacent lots prior to the 8/13/18 inspection. Commercial Seeding trepaired and sediment was cleaned up from adjacent lots prior to the 8/13/18 inspection. Commercial Seeding during the week of 7/30/18. Silf fence was repaired and sediment was cleaned up from adjacent lots prior to the 8/13/18 inspection. Commercial Seeding the silf fence during the 11/6/18 inspection. Silf fence is becoming undermined in the northeastern section as of the 3/26/19 inspection. Minor damage was observed on the silf fence during the 4/9/19 inspection. Commercial Seeding the silf fence during the 4/9/19 inspection. Silf fence when was damaged during the next inspection. In the 6/24/19 inspection. Minor damage was observed on the silf fence when was damaged and sediment and silf fence during next inspection. E&A inspector retied the silf fence when was damaged and sediment and silf fence during next inspection. E&A inspector retied the silf fence when was damaged and sediment and sedim		repaired prior to the 8/13/18 i	inspection. Boyer Young	g removed the silt fence price	or to the 10/23/18 ir	spection.	
SF 9 Silf Fence newly graded area 11/21/2017 Active Yes Current Condition: Fair Condition - The silf fence was repaired by Commercial Seeding prior to the inspection on 4/5/18. A section of the fence was not repairable due to standing water. Commercial Seeding installed silf fence around the existing dirt stock pile prior to the inspection on 3/5/18. The silf fence in the SE corner was repaired prior to inspection on 4/27/18. The Inspector was informed that the silf fence would be the highest priority for Commercial Seeding during the week of 7/30/18. Silf 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 silf fence or prior to the 11/6/18 inspection. Silf 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 silf fence during the 4/9/19 inspection. Commercial Seeding the silf fence during the 4/9/19 inspection. Silf fence is becoming undermined in the northeastern section as of the 3/26/19 inspection. Minor damage was observed on the silf fence during the 4/9/19 inspection. Commercial Seeding the silf fence during the 4/9/19 inspection. Commercial Seeding the silf fence during the 4/9/19 inspection. Silf fence when was damaged and cleaned of the fence during the 4/9/19 inspector. Silf fence when was damaged and sealing the silf fence during next inspection. E&A inspector retied the silf fence when was damaged and seeding the silf fence during next inspection. Silf fence when was damaged during the 8/12/19 inspection. Silf fence is damaged in multiple locations and should be repaired/retied. Jerry Banks was informed to complete when weather conditions allow on 2/3/20. Jerry Banks informed this information, and the E&A inspector is waiting to hear from the SID manager was informed this information, and the E&A inspector on 1/28/20 that he no longer is responsible			The perimeter of the				
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SB 3 Sediment Basin and Prairie Star St. Removed Current Condition: Removed - The basin was closed prior to the 8/24/16 inspection. SB 4 Sediment Basin 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 remove southern riser and removed dirt to restore drainage prior to inspection on 7/2/18. Southwest corner of Rosewater Pkwy and North H.W.S SB 5 Sediment Basin 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		nence maintenance non now	Ton. Not done as of las	паресион.	1	1	
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ů l					Active	No	
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 lot 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present along curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front of lots and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 44 prior to the 10/22/19 inspection.	Current Condition:	Good Condition - CBS Home during the 9/18/18 inspection covered in snow during the 2 inspector can verify if any str 60, 61, and 66 by plowing accurb line. Legacy Homes cle and 39, inspector will continu	is cleaned the streets in in Street was cleaned in 1/19/19 inspection, street eet cleaning activities hat tivities or by Legacy Horeaned the curb line prior	front of lot 38 prior to the 10 t cleaning recommendations are occurred. Minor street mes prior to the 3/5/19 inspet to the 5/7/19 inspection, mi	0/23/18 inspection. s will remain on the cleaning was perforection, sediment is nor sediment is pre	Streets were report until the rmed in front of lots still present along the sent in front of lots 38	

SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 156th and Bennington Blvd				
Inspector Signature:	we Orthalp			Reviewed By:	Set Sil