Sunday: 0.00°		E&A-	P2008.207.000		
Tropic traine:	Inspector: Phillip Dechant				
Grading:  Sanitary Sewer:  100%  Som Sewer:  100%  Paving:  100%  Sewer:  100%  Sewer:	Project Name:		3		
Sanitary Sewer:   100%	For Week Ending:				
Sanitary Sewer:   100%	Gradina:	100	0/	1	
Storm Sewer:	•				
Seeding:	Storm Sewer:				
Utilities:   100%					
Overall Development:  RAIN FALL AMOUNTS  Amount in tenths  Date inspected  Sunday:  0.00°  Monday 0.00°  Tuesday 0.00°  Wednesday 0.00°  Friday 0.10°  Saturday 0.00°  Saturday 0.00°  Monday 0.00°  Friday 0.10°  Saturday 0.00°  Monday 0.00°  Tuesday 0.00°  Saturday 0.00°  Sunday: 0.00°  Tuesday 0.00°  Tuesda					
RAIN FALL AMOUNTS  Amount in tenths  0.00°  0.00°  Tuesday 0.00°  Tuesday 0.00°  Thursday 0.00°  Thursday 0.00°  Saturday 0.00°  Saturday 0.00°  Saturday 0.00°  Saturday 0.00°  Sunday: 0.00°  Sunday: 0.00°  Sunday: 0.00°  Tuesday 0.00°  Sunday: 0.00°  Sunday: 0.00°  Tuesday 0.00°  Sunday: 0.00°  Sunday: 0.00°  Saturday 0.00°  Saturday 0.00°  Saturday 0.00°  Saturday 0.00°  Saturday 0.00°  Saturday 0.00°  Sunday: 0.00°  Sun					
Monday	RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
Monday					Week
Tuesday					
Wednesday					
Thursday 0.00° Saturday 0.00° Sunday: 0.00° Monday 0.01° Tuesday 0.00° Wednesday 0.00° Saturday 0.00° Sunday: 0.00°					
Sunday: 0.00° Monday 0.01° Tuesday 0.00° Wednesday 0.00° Friday 0.00° Saturday 0.00° Friday 0.00° Sunday: 0.00° Friday 0.00° Sunday: 0.00° Tuesday 0.00° Tuesday 0.00° Tuesday 0.00° Sunday: 0.00° Sunday: 0.00° Sunday: 0.00° Sunday: 0.00° Tuesday 0.00° Sunday: 0.00° Sun		0.57"			
Sunday:    0.00°	,				
Monday Tuesday 0.00° Wednesday 0.00° Friday 0.00° Saturday 0.00° Saturday 0.00° Sunday: 0.00° Monday 0.00° Monday 0.00° Wednesday 0.00° Wednesday 0.00° Wednesday 0.00° Saturday 0.00° Wednesday 0.00° Wednesday 0.00° Saturday 0.00° Wednesday 0.00° Wednesday 0.00° Saturday 0.00° Wednesday 0.00° Wednesday 0.00° Wednesday 0.00° Saturday 0.00° Wednesday 0.00° Saturday 0	Saturday	0.03"			Week
Monday Tuesday 0.00° Wednesday 0.00° Friday 0.00° Saturday 0.00° Saturday 0.00° Sunday: 0.00° Monday 0.00° Monday 0.00° Wednesday 0.00° Wednesday 0.00° Wednesday 0.00° Saturday 0.00° Wednesday 0.00° Wednesday 0.00° Saturday 0.00° Wednesday 0.00° Wednesday 0.00° Saturday 0.00° Wednesday 0.00° Wednesday 0.00° Wednesday 0.00° Saturday 0.00° Wednesday 0.00° Saturday 0	Sunday:	0.00"			Week
Tuesday  Wednesday  0.01"  Thursday  0.00"  Saturday  0.00"  Sunday:  0.00"  Wednesday  0.00"  Wednesday  0.00"  Saturday  0.00"  Wednesday  0.00"  Sunday:  0.00"  Wednesday  0.00"  Sunday:  0.00"  Wednesday  0.00"  Sunday:  0.00"  Sunday:  0.00"  Sunday:  0.00"  Saturday  0.00"  Sunday:  0.00"  Tuesday  0.00"  Tuesday  0.00"  None  Complaints:  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 lat days?  Entire Site; grading completed and site seeded prior to 4/2008.  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 lat days?  Entire Site; grading completed and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08)  Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)					
Thursday 0.00° Friday 0.00° Saturday 0.00° Sunday: 0.00° Monday 0.00° Monday 0.00° Tuesday 0.00° Mednesday 0.00° Thursday 0.00° Monday 0.00° Monday 0.00° Thursday 0.00° Th		0.00"			
Friday 0.00° Saturday 0.00° Sunday: 0.00° Monday 0.00° Tuesday 0.00° Tiesday 0.00° Tiesday 0.00° Thursday 0.00° Friday 0.00° Saturday 0.00° Saturday 0.00° Saturday 0.00° Friday 0.00° Saturday 0.00° Saturday 0.00° Saturday 0.00° Tiesday 0.00° Monday 0.00° Monday 0.00° Tiesday 0.00° Tiesday 0.00° Tiesday 0.00° Tiesday 0.00° Thursday 0.0					
Sunday:  Sunday:  O.00"  Monday  O.00"  Wednesday  O.00"  Wednesday  O.00"  Thursday  O.00"  Saturday  O.00"  Saturday  O.00"  Sunday:  O.00"  Sunday:  O.00"  Sunday:  O.00"  Sunday:  O.00"  Sunday:  O.00"  Monday  O.00"  Monday  O.00"  Monday  O.00"  Tuesday  O.00"  Thursday  O.00"  O.00"  Thursday  O.00"					
Sunday: 0.00° Monday 0.00° Tuesday 0.00° Wednesday 0.00° Thursday 0.00° Friday 0.00° Saturday 0.00° Saturday 0.00° Saturday 0.00° Sunday: 0.00° Sunday: 0.00° Sunday: 0.00° Tuesday 0.00° Tuesday 0.00° Tuesday 0.00° Thursday 0.00° Friday 0.00° Friday 0.00° Friday 0.00° Friday 0.00° Saturday 0.00° Friday 0.00° Sturday 0.00° Sturday 0.00° Sturday 0.00° Friday 0.00° Sturday 0.00	,				
Sunday:  Monday  0.00°  Monday  0.00°  Wednesday  0.00°  Noon	Saturday	0.00			Week
Tuesday 0.00° Wednesday 0.00° Friday 0.00° Saturday 0.00° Saturday 0.00° Saturday 0.00° Saturday 0.00° Sunday: 0.00° Monday 0.00° Wednesday 0.00° Wednesday 0.00° Wednesday 0.00° Tuesday 0.00° Wednesday 0.00° Wednesday 0.00° Thursday 0.00° Saturday 0.00° Wednesday 0.00° Wednesday 0.00° Thursday 0.00° Thursday 0.00° Saturday 0.00° Satur	Sunday:	0.00"			
Wednesday  0.00° Thursday  0.00° Saturday  0.00° Sunday: 0.00° Monday 0.00° Tuesday 0.00° Tuesday 0.00° Tuesday 0.00° Thursday 0.00° Thursday 0.00° Thursday 0.00° Thursday 0.00° Thursday 0.00° Thursday 0.00° Triday 0.00° Trida					
Thursday 0.00° Friday 0.00° Saturday: 0.00° Monday: 0.00° Tuesday 0.00° Tuesday 0.00° Tuesday 0.00° Thursday 0.00° Thursday 0.00° Thursday 0.00° Friday 0.00° Friday 0.00° Friday 0.00° Friday 0.00° Friday 0.00° Thursday 0.00° Friday 0.00° Friday 0.00° Friday 0.00° Saturday 0.00° Friday 0.00° Friday 0.00° Friday 0.00° Saturday 0.00° Friday 0.00° Saturday 0.00° Satur	,				
Friday 0.00° Saturday 0.02  Sunday: 0.00° Monday 0.00° Monday 0.00° Wednesday 0.00° Tuesday 0.00° Thursday 0.00° Thursday 0.00° Thursday 0.00° Friday 0.04° Saturday 0.00°  Friday 0.00°  None  Complaints:    None	-				
Saturday  0.00°  Monday  0.00°  Tuesday  0.00°  Wednesday  0.00°  Thursday  0.00°  Friday  0.04"  Saturday  0.00°  None  Complaints:  None  Complaints:  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 laddays?  Entire Site; grading completed and site seeded prior to 4/2008.  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 and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08)  Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)			+		
Sunday:    0.00°	-				
Monday  Tuesday  0.00"  Tuesday  0.00"  O1/07/09  Thursday  0.00"  Friday  0.04"  Saturday  0.00"  Complaints:  None  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 lat days?  Entire Site; grading completed and site seeded prior to 4/2008.  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 and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08)  Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)					Week 4
Tuesday 0.00" 01/07/09					
Wednesday    0.00"					
Thursday 0.00"  Friday 0.04"  Saturday 0.00"  None  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 laddays?  Entire Site; grading completed and site seeded prior to 4/2008.  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 and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)			01/07/00		
Friday  Saturday  O.00"  None  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 days?  Entire Site; grading completed and site seeded prior to 4/2008.  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 and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)	-		01/01/09		
Saturday  O.00"  None  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 lat days? Entire Site; grading completed and site seeded prior to 4/2008.  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 and site seeded prior to 4/2008.  Entire Site; grading completed and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)					
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 lad days? Entire Site; grading completed and site seeded prior to 4/2008.  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 and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)	Saturday	0.00"			
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 lad days? Entire Site; grading completed and site seeded prior to 4/2008.  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 and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)		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 lat days? Entire Site; grading completed and site seeded prior to 4/2008.  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 and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)	Complaints:	None			
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 late days?  Entire Site; grading completed and site seeded prior to 4/2008.  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 and site seeded prior to 4/2008.  Entire Site; grading completed and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)					
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 late days?  Entire Site; grading completed and site seeded prior to 4/2008.  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 and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)					
Entire Site; grading completed and site seeded prior to 4/2008.  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 and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)		of the site have had a temporary of	or nermanent cecestion	of grading earthwork or	around disturbance in the last 14
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 and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)		or the site have had a temporary t	or permanent cessation	i or grading, earthwork, or	ground disturbance in the last 14
Entire Site; grading completed and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08)  Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)		I site seeded prior to 4/2008.			
Entire Site; grading completed and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)			1		
Entire Site; grading completed and site seeded prior to 4/2008.  What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)	Which portion(s) (i.e. drainage basins) of	of the site do not have grading, ea	arthwork, or ground dis	sturbance scheduled in the	next 14 days? :
What temporary or permanent stabilization measures listed in this section are being implemented?  Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)	,				·
Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)	Entire Site; grading completed and	I site seeded prior to 4/2008.			
Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)					
Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)					·
Comments:					County (8/19/08)
	Comments:				
Comments:					
Home construction is the only activity on site. The site is in overall good condition.		vity on site. The site is in over	all good condition.		
A winter storm of 0.57" took place December 18, 2008, the type of precipitation was snow, freezing rain and sleet. Whereas this site under winter conditions and winter staging has been granted an inspection did not take place after this storm event.	A winter storm of 0.57" took place	December 18, 2008, the type	of precipitation was		
Findings / Corrective Actions (Date):			2F	- Financial and otto	

- Findings / Corrective Actions (Date):

  1) Some various lot level silt fence is damaged and needs to be repaired, and a few areas need to be removed. Commercial Seeding was
- Some various for level sit ferries is damaged and needs to be repaired, and a rew areas freed to be removed. Commercial seeding war requested to repair by 1-14-08, or as winter conditions allow.
   A concrete washout on 196th Cir and Bellebrook Blvd, and a concrete washout on 199th and Emiline need to have silt fence repaired. Commercial Seeding was requested to have repaired by 1-14-09, or as winter conditions allow.
   No maintenance is required in the BMP section.

	Projected Install									
Sediment Basin   W9600m00s   Removed	Unique Name	Type	Location		Status	Maintance				
Removed   SB 2   Sediment Basin   N41d00m00s   Removed			N41d00m00s							
SB 2 Sediment Basin Current Condition:  Removed  SB 3 Sediment Basin W9600m00s In Place Active No Current Condition:  Good Condition-19% Filled Outlet pipe was repaired and Rip rap added prior to inspection on 8-19-08 by Commercial Seeding.  SB 4 Sediment Basin N41400m00s SB 4 Sediment Basin N41400m00s SB 5 Sediment Basin N41400m00s N9600m00s In Place Active No Current Condition:  Current Condition:  SB 6 Sediment Basin N41400m00s SB 7 Sediment Basin N41400m00s N9600m00s In Place Active No Current Condition:  Good Condition-17% Filled N41400m00s SB 7 Sediment Basin N9600m00s In Place Active No Current Condition:  Good Condition-18% Filled The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe wa repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB 8 Sediment Basin N9600m00s In Place Active No Current Condition:  Good Condition-13% Filled The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe wa repaired prior to inspection on 8-19-08 by Commercial Seeding.  N41400m00s SB 8 Sediment Basin N9600m00s In Place Active No Current Condition:  Good Condition-13% Filled N41400m00s SB 9 Sediment Basin W9600m00s Removed  Current Condition: Removed  Current Condition: Removed  Current Condition: Removed  N41400m00s N41400m00s Removed  N41400m00s Removed  Current Condition: Removed  Current Condition: Removed to dense vegetation  N41400m00s N41400m00s N41400m00s Removed  Current Condition: Removed N41400m00s N41400m0s N41400m	SB 1	Sediment Basin	W96d00m00s		Removed					
SB 2   Sediment Basin   W96d00m00s   Removed	Current Condition:	Removed								
Current Condition:   Removed   N41d00m00s   In Place   Active   No			N41d00m00s							
SB 3 Sediment Basin Outlet pipe was repaired and Rip rap added prior to inspection on 8-19-08 by Commercial Seeding.  SB 4 Sediment Basin W96000m00s In Place Active No Current Condition:  SB 4 Sediment Basin W9600m00s In Place Active No Current Condition:  SB 5 Sediment Basin W9600m00s In Place Active No Current Condition:  Removed  N41d00m00s SB 6 Sediment Basin W9600m00s Removed  N41d00m00s SB 6 Sediment Basin W9600m00s In Place Active No Current Condition:  Good Condition-17% Filled  SB 7 Sediment Basin W9600m00s In Place Active No Current Condition:  Good Condition-18% Filled The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe wa repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB 8 Sediment Basin W9600m00s In Place Active No Current Condition: Good Condition-18% Filled The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe wa repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB 8 Sediment Basin W9600m00s In Place Active No Current Condition: Good Condition-13% Filled The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe was repaired prior to inspection on 8-19-08 by Commercial Seeding. No Current Condition: SB 9 Sediment Basin W9600m00s Removed  Removed  Current Condition: Removed  Removed  N41d00m00s Removed  Removed  Current Condition: STR Site Site Site Site Site Site Site Site			W96d00m00s		Removed					
SB 3 Sediment Basin W96d00m00s In Place Active No Current Condition: Good Condition- 19% Filled Outlet pipe was repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB 4 Sediment Basin N41d00m00s W96d00m00s In Place Active No Current Condition: Good Condition- 24% Filled SB 5 Sediment Basin W96d00m00s In Place Active No Current Condition: Removed SB 6 Sediment Basin W96d00m00s In Place Active No Current Condition: Good Condition- 17% Filled SB 7 Sediment Basin W96d00m00s In Place Active No Current Condition: Good Condition- 17% Filled The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe was repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB 8 Sediment Basin W96d00m00s In Place Active No Current Condition: Good Condition- 13% Filled The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe was repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB 8 Sediment Basin W96d00m00s In Place Active No Current Condition: Good Condition- 13% Filled N41d00m00s W96d00m00s Removed  SB 9 Sediment Basin N41d00m00s Removed  Current Condition: Removed  Current Condition: Removed due to dense vegetation  STR Sitreets W96d00m00s In Place Active No Current Condition: Good Condition- No major signs of track off.  SWPPP Sign Signs 2 signs 8-19-08 Active No Current Condition: Good Condition- No major signs of track off.	Current Condition:	Removed	Removed							
Current Condition:  Good Condition- 19% Filled Outlet pipe was repaired and Rip rap added prior to inspection on 8-19-08 by Commercial Seeding.  SB 4 Sediment Basin N41d00m00s In Place Active No Current Condition:  Good Condition- 24% Filled  SB 5 Sediment Basin W96d00m00s Removed  Current Condition:  Removed  SB 6 Sediment Basin W96d00m00s In Place Active No Current Condition:  Good Condition- 17% Filled  N41d00m00s SB 7 Sediment Basin W96d00m00s In Place Active No Current Condition:  Good Condition- 18% Filled The large ersoin rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe wa repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB 8 Sediment Basin N41d00m00s In Place Active No Current Condition: Good Condition- 13% Filled  N41d00m00s SB 8 Sediment Basin N41d00m00s N96d00m00s In Place Active No Current Condition: Good Condition- 13% Filled  N41d00m00s Removed  Current Condition: Removed  SB 9 Sediment Basin N41d00m00s N41d00m00s Removed  Current Condition: Removed  Removed  Current Condition: Removed due to dense vegetation  N41d00m00s In Place Active No Current Condition: Removed due to dense vegetation  N41d00m00s Removed  Current Condition: Good Condition- No major signs of track off.  SWPPP Sign Signs 2 signs 8-19-08 Active No Current Condition: Good Condition- No major signs of track off.										
Outlet pipe was repaired and Rip rap added prior to inspection on 8-19-08 by Commercial Seeding.  SB 4  Sediment Basin  N41d00m00s  W96d00m00s  In Place  Active  No  Current Condition:  Sediment Basin  Sediment Basin  N41d00m00s  SB 5  Sediment Basin  N41d00m00s  SB 6  Sediment Basin  N41d00m00s  SB 6  Sediment Basin  N41d00m00s  SB 7  Sediment Basin  N41d00m00s  SB 8  Sediment Basin  N41d00m00s  SB 8  Sediment Basin  N41d00m00s  SB 8  Sediment Basin  N41d00m00s  In Place  Active  No  Current Condition:  Good Condition-18% Filled  The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe ware paired prior to inspection on 8-19-08 by Commercial Seeding.  N41d00m00s  SB 8  Sediment Basin  N41d00m00s  SB 9  Sediment Basin  N41d00m00s  SB 9  Sediment Basin  N41d00m00s  SB 9  Sediment Basin  N41d00m00s  Removed  Current Condition:  Removed  Current Condition:  Removed  Current Condition:  Removed  Current Condition:  Removed Up to dense vegetation  N41d00m00s  SF 1  Silt Fence  W96d00m00s  In Place  Active  No  Current Condition:  Removed  Current Condition:  Removed Up to dense vegetation  N41d00m00s  STR  Streets  W96d00m00s  In Place  Active  No  Current Condition:  Removed Up to dense vegetation  N41d00m00s  STR  Streets  W96d00m00s  N41d00m00s  N41d00m00s  Removed  Current Condition:  Removed Up to dense vegetation  N41d00m00s  N41d00m00s  N41d00m00s  Removed  Native  No  Current Condition:  Occurrent Condition:  Removed Up to dense vegetation  N41d00m0os  N41d00m0os  N41d00m0os  Removed  Native  No				In Place	Active	No				
SB 4   Sediment Basin   N41d00m00s   In Place   Active   No	Current Condition:									
SB 4   Sediment Basin   W96d00m00s   In Place   Active   No		Outlet pipe was repaired and Rip rap added prior to inspection on 8-19-08 by Commercial Seeding.								
Current Condition:  SB5 Sediment Basin W96d00m00s Removed  Current Condition:  Removed  SB6 Sediment Basin W96d00m00s In Place Active No  Current Condition:  SB7 Sediment Basin W96d00m00s In Place Active No  Current Condition:  Good Condition- 17% Filled  SB7 Sediment Basin W96d00m00s In Place Active No  Current Condition:  Good Condition- 18% Filled  The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe wa repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB8 Sediment Basin W96d00m00s In Place Active No  Current Condition:  Good Condition- 13% Filled  SB8 Sediment Basin W96d00m00s In Place Active No  Current Condition:  Good Condition- 13% Filled  SB9 Sediment Basin W96d00m00s Removed  Current Condition:  Removed  At1d00m00s Removed  Removed  Current Condition:  Removed Ue to dense vegetation  N41d00m00s Removed  N41d00m00s Removed  Current Condition:  Good Condition- No major signs of track off.  SWPPP Sign Signs 2 signs 8-19-08 Active No  Current Condition:  Good Condition: RD signs installed										
SB 5 Sediment Basin N41d00m00s W96d00m00s Removed  N41d00m00s SB 6 Sediment Basin W96d00m00s In Place Active No Current Condition:  Good Condition- 17% Filled Sediment Basin W96d00m00s SB 7 Sediment Basin W96d00m00s In Place Active No Current Condition: Good Condition- 18% Filled The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe wa repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB 8 Sediment Basin W96d00m00s Sediment Basin W96d00m00s In Place Active No Current Condition: Good Condition- 13% Filled N41d00m00s SB 9 Sediment Basin W96d00m00s Removed  Current Condition: Removed				In Place	Active	No				
SB 5   Sediment Basin   W96d00m00s   Removed	Current Condition:	Good Condition- 24% F	Good Condition- 24% Filled							
Current Condition: Removed   N41d00m00s										
SB 6 Sediment Basin N41d00m00s W96d00m00s In Place Active No  Current Condition:  SB 7 Sediment Basin W96d00m00s In Place Active No  Current Condition:  Good Condition- 17% Filled  The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe was repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB 8 Sediment Basin W96d00m00s In Place Active No  Current Condition:  Good Condition- 13% Filled  N41d00m00s SB 9 Sediment Basin W96d00m00s Removed  Current Condition:  Removed  SF 1 Silt Fence W96d00m00s Removed  Current Condition:  Removed  N41d00m00s SF 1 Silt Fence W96d00m00s Removed  Current Condition:  STR Streets N41d00m00s W96d00m00s Removed  N41d00m00s Removed  Current Condition:  STR Streets Streets N41d00m00s W96d00m00s In Place Active No  Current Condition:  STR Streets Streets N41d00m00s W96d00m00s Removed  Active No  Current Condition: Good Condition- No major signs of track off.  SWPPP Sign Signs Signs Signs Signs Signs Signs Signs Signs Active No			W96d00m00s		Removed					
SB 6	Current Condition:	Removed	Removed							
Current Condition:  Good Condition- 17% Filled  SB 7  Sediment Basin  N41d00m00s W96d00m00s  In Place  Active  No  Current Condition:  Good Condition- 18% Filled  The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe was repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB 8  Sediment Basin  N41d00m00s W96d00m00s  In Place  Active  No  Current Condition:  SB 9  Sediment Basin  N41d00m00s W96d00m00s  Removed  Current Condition:  Removed  SF 1  Silt Fence  W96d00m00s  Removed  Current Condition:  Removed due to dense vegetation  STR  Streets  W96d00m00s  In Place  Active  No  Current Condition:  Removed  Current Condition:  STR  Streets  W96d00m00s  In Place  Active  No  Current Condition:  STR  Streets  W96d00m00s  In Place  Active  No  Current Condition:  STR  Streets  Streets  Streets  W96d00m00s  Active  No  Current Condition:  SWPPP Sign  Signs  2 signs  8-19-08  Active  No										
SB 7 Sediment Basin W96d00m00s In Place Active No Current Condition: Good Condition- 18% Filled The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe was repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB 8 Sediment Basin W96d00m00s In Place Active No Current Condition: Good Condition- 13% Filled SB 9 Sediment Basin W96d00m00s SB 9 Sediment Basin W96d00m00s Removed  Current Condition: Removed  Current Condition: Removed  N41d00m00s W96d00m00s Removed  Current Condition: Removed due to dense vegetation  STR Streets W96d00m00s In Place Active No Current Condition: Good Condition- No major signs of track off.  SWPPP Sign Signs Sign				In Place	Active	No				
SB 7 Sediment Basin W96d00m00s In Place Active No  Current Condition:  Good Condition- 18% Filled The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe was repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB 8 Sediment Basin W96d00m00s In Place Active No  Current Condition:  Good Condition- 13% Filled  SB 9 Sediment Basin W96d00m00s Removed  Current Condition:  Removed  N41d00m00s Removed  N41d00m00s Removed  N41d00m00s Removed  N41d00m00s Removed  N41d00m00s Removed  Current Condition:  Removed due to dense vegetation  STR Streets W96d00m00s In Place Active No  Current Condition:  Good Condition- No major signs of track off.  SWPPP Sign Signs 2 signs 8-19-08 Active No  Current Condition:  Good Condition: RD signs installed	Current Condition:	Good Condition- 17% F								
Current Condition:  Good Condition- 18% Filled The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe was repaired prior to inspection on 8-19-08 by Commercial Seeding.  SB 8  Sediment Basin W96d00m00s In Place Active No  Current Condition:  Good Condition- 13% Filled N41d00m00s SB 9 Sediment Basin W96d00m00s Removed  Current Condition:  Removed  SF 1 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to dense vegetation  STR Streets W96d00m00s In Place Active No  Current Condition:  Removed  N41d00m00s Removed  Current Condition:  STR Streets W96d00m00s In Place Active No  Current Condition:  Good Condition- No major signs of track off.  SWPPP Sign Signs Signs Signs Signs Signs Signs Signs Signs Signs Active No	00 =				A					
The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe was repaired prior to inspection on 8-19-08 by Commercial Seeding.    N41d00m00s				In Place	Active	No				
repaired prior to inspection on 8-19-08 by Commercial Seeding.    SB 8	Current Condition:									
SB 8         Sediment Basin         W96d00m00s         In Place         Active         No           Current Condition:         Good Condition- 13% Filled           N41d00m00s         Removed           Current Condition:         Removed           SF 1         Silt Fence         W96d00m00s         Removed           Current Condition:         Removed due to dense vegetation           STR         Streets         W96d00m00s         In Place         Active         No           Current Condition:         Good Condition- No major signs of track off.           SWPPP Sign         Signs         2 signs         8-19-08         Active         No           Current Condition:         Good Condition: RD signs installed										
Current Condition:         Good Condition- 13% Filled           SB 9         Sediment Basin         N41d00m00s W96d00m00s         Removed           Current Condition:         Removed           SF 1         Silt Fence         W96d00m00s W96d00m00s         Removed           Current Condition:         Removed due to dense vegetation           STR         Streets         W96d00m00s W96d00m00s         In Place         Active         No           Current Condition:         Good Condition- No major signs of track off.           SWPPP Sign         Signs         2 signs         8-19-08         Active         No           Current Condition:         Good Condition: RD signs installed			N41d00m00s							
N41d00m00s				In Place	Active	No				
SB 9         Sediment Basin         W96d00m00s         Removed           Current Condition:         Removed           SF 1         Silt Fence         N41d00m00s W96d00m00s         Removed           Current Condition:         Removed due to dense vegetation           STR         Streets         N41d00m00s W96d00m00s         In Place         Active         No           Current Condition:         Good Condition- No major signs of track off.           SWPPP Sign         Signs         2 signs         8-19-08         Active         No           Current Condition:         Good Condition: RD signs installed	Current Condition:	Good Condition- 13% F								
Current Condition:         Removed           SF 1         Silt Fence         W96d00m00s         Removed           Current Condition:         Removed due to dense vegetation           STR         Streets         W96d00m00s         In Place         Active         No           Current Condition:         Good Condition- No major signs of track off.           SWPPP Sign         Signs         2 signs         8-19-08         Active         No           Current Condition:         Good Condition: RD signs installed										
SF 1         Silt Fence         W96d00m00s W96d00m00s         Removed           Current Condition:         Removed due to dense vegetation           STR         Streets         W96d00m00s W96d00m00s         In Place         Active         No           Current Condition:         Good Condition- No major signs of track off.           SWPPP Sign         Signs         2 signs         8-19-08         Active         No           Current Condition:         Good Condition: RD signs installed			W96d00m00s		Removed					
SF 1         Silt Fence         W96d00m00s         Removed           Current Condition:         Removed due to dense vegetation           STR         Streets         N41d00m00s W96d00m00s         In Place         Active         No           Current Condition:         Good Condition- No major signs of track off.           SWPPP Sign         Signs         2 signs         8-19-08         Active         No           Current Condition:         Good Condition: RD signs installed	Current Condition:	Removed	N44 100 00	Т Т		1				
Current Condition:     Removed due to dense vegetation       STR     N41d00m00s W96d00m00s     In Place     Active     No       Current Condition:     Good Condition- No major signs of track off.       SWPPP Sign     Signs     2 signs     8-19-08     Active     No       Current Condition:     Good Condition: RD signs installed	SE 1	Silt Fonos			Pomovod					
N41d00m00s					Kelliovea	<u> </u>				
STR Streets W96d00m00s In Place Active No Current Condition: Good Condition- No major signs of track off.  SWPPP Sign Signs 2 signs 8-19-08 Active No Current Condition: Good Condition: RD signs installed	Current Condition.	Nemoved due to dense	•							
Current Condition:     Good Condition- No major signs of track off.       SWPPP Sign     Signs     2 signs     8-19-08     Active     No       Current Condition:     Good Condition: RD signs installed	STB	Strooto		In Place	Activo	No				
SWPPP Sign Signs 2 signs 8-19-08 Active No  Current Condition: Good Condition: RD signs installed				III Flace	Active	INU				
Current Condition: Good Condition: RD signs installed	Ourrent Condition.	Sou Condition- No Illa	ijor signs or track on.	<u> </u>						
V	SWPPP Sign	Signs	2 signs	8-19-08	Active	No				
201st and Harrison, 199th and Harrison	Current Condition:	Good Condition: RD sig	ns installed							
		201st and Harrison, 199	th and Harrison							
7 m / 11/c	C , MA				500 m. 1 1.1 c					
Inspector Signature: Zachany k. Julic	Inspector Signature:	1 57		Reviewed By:	garang R. yun					