E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager E&A CONSULTING GROUP, INC. ENGINEERING • PLANNING • FIELD SERVICES

Inspector: Mike Jacobson, CISEC					Stage
Project Name:		3			
		-	Bell Brook 7/9/2011		
For Week Ending:	Couthmost o			a, NE (Douglas County)	00405
Project Location:	Southwest c	68135			
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	60%				
			1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Wee
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.34"				
Wednesday	0.00"				
Thursday	Trace				
Friday	0.10"	00/40/44		<u> </u>	
Saturday	0.66"	06/18/11			
Sunday	0.50"				Wee
Sunday: Monday	0.90"	06/20/11		+	
Tuesday	0.19"	06/21/11			
Wednesday	Trace	06/22/11			
Thursday	0.00"	00/22/11			-
Friday	Trace				
Saturday	0.92"	06/25/11			
					Wee
Sunday:	1.05"				
Monday	0.01"	06/27/11			
Tuesday	0.00"				
Wednesday	0.00"	06/29/11			
Thursday	0.00"				
Friday	0.00"				
Saturday	Trace				14/0
Sunday:	0.29"				Wee
Monday	0.29			-	
Tuesday	0.00 0.85"			1	
Wednesday	0.00"	07/06/11		1	
Thursday	Trace	07/07/11		1	
Friday	0.00"	.		1	
Saturday	Trace				
· · · · · · · · · · · · · · · · · · ·					Wee
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A		<u> </u>	
Saturday	N/A	N/A	_	<u> </u>	
	None				
Complaints:	NOTIE				
oompianno.					
Construction Sequencing:	 	1	1	11	
Which portion(s) (i.e. drainage basins) of the site	have had a temporary or	permanent cessation of	grading, earthwork, or grou	nd disturbance in the last 14 days?	
· · · · · · · · · · · · · · · · · · ·		-			
ntire Site arading completed and site of	addad prior to 1/2000				
Entire Site; grading completed and site se	eeded prior to 4/2008.				

With the transfer to Alternative and the story of the set	the state of the second second from the second	and the second sec	and a she date of the date of the second	44 Jan 0			
Which portion(s) (i.e. drainage basins) of the s	ite do not nave grading, earti	work, or ground disturba	nce scheduled in the next	14 days ? :			
Entire Site; grading completed and site	seeded prior to 4/2008.						
	·						
What temporary or permanent stabilization me	asures listed in this section	are being implemented?	•	•	•		
Existing Vegetation (4/2008), Harrison	St. ROW between 201st	and 197th St seed an	d matting by Sarpy Co	unty (8/19/08)			
Seeding and Matting on the hill south of	the ROW between 197t	h and 199th St. (9/08),	seeding and matting o	on outlot 'O' (3/09), removed	basin 8 seeded		
(05/09), Silt Basin 3 seeded and matter	l (4/2011)						
Comments:							
Comments:							
Home construction is active in many are	eas of the development.						
Findings / Corrective Actions (Date):							
Tindings / Corrective Actions (Date).							
Findings / Corrective Actions (Date):							
1) Some maintenance is required in the	BMP section.						
, , , , , , , , , , , , , , , , , , , ,							
			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
	Concrete						
CW 1	Washout	Lot 393	11/4/2010	Active	No		
Current Condition:	Good Condition						
	Washout was clear	ned out prior to inspect	tion on 6/18/11 by Cha	d with Synergy.			
1.1.5			0/40/0044		Nee		
Lot 5 Current Condition:	Silt Fence	Lot 5	6/18/2011	Active	Yes		
Current Condition:	Pending- Active home construction on lot.						
	Silt fence needs to be installed on the front of the lot.						
	Kennsington Homes was informed to complete maintenance by 6/28/11. Maintenance was not completed due to						
	wet and muddy conditions therefore another seven days is given to complete maintenance until 7/2/11.						
	Maintenance was r	not completed due to w	vet and muddy conditio	ns therefore maintenance wa	as extended until		
				ekend. Maintenance was not	completed due to wet		
	and muddy condition	ons therefore maintena	ance was extended unti	17/13/11.			
Lot 13	Silt Fence	Lot 13		Removed			
Current Condition:	Lot was sodded pri		8/11 by Woodland Hor	nes.			
Lot 42	Silt Fence	Lot 42	7/6/2011	Active	Yes		
Current Condition:	Fair Condition- Vac	cant lot.					
	Silt fence is full and	d it needs to be cleane	d out.				
	Proline Homes was	s informed to complete	maintenance by 7/13/	11.			
Lot 67	Silt Fence	Lot 67		Removed			
Current Condition:	This lot is being re	moved from this report	as it is part of BHI Tow	vnhomes.			
Lot 87	Silt Fence	Lot 87	7/6/2011	Active	Yes		
Current Condition:		ctive home constructio		Active	165		
ourient obhanion.				7/6/11 by Proline Homes.			
Lot 92	Silt Fence	Lot 92		Removed			
Current Condition:		or to inspection on 6/1	8/11 by Sandy Creek.				
			1				
Lot 93	Silt Fence	Lot 93	5/14/2011	Active	Yes		

Current Condition:	Good Condition						
Current Condition:	Good Condition						
	 The East part of the lot needs to be re-seeded. The West part of the lot needs to be re-seeded. Silt fence is down/damaged and it needs to be repaired, replaced if needed. 						
	1) Chris w/ Proline Homes was informed to re-seed by 5/21/11. Maintenance not completed as of last inspection						
	due to wet and mu	ddy conditions therefor	re another seven days i	s given to complete mainten	ance until		
	5/27/11.Maintenan	ce was not completed	as of last inspection du	ie to wet and muddy therefor	e builder was given		
			ew extra days was give	en due to the long holiday we	ekend. Maintenance		
	not completed as o						
				ce not completed as of last in			
	and muddy conditions therefore another seven days is given to complete maintenance until 5/27/11. Maintenance was not completed as of last inspection due to wet and muddy therefore builder was given until 6/4/11 to complete maintenance. A few extra days was given due to the long holiday weekend. Maintenance not completed as of last						
		w extra days was giver	n due to the long holida	y weekend. Maintenance not	completed as of last		
	inspection. 3) Chris w/ Proline Homes was informed to complete maintenance by 7/2/11. Maintenance was not completed due						
	3) Chris W/ Proline	Homes was informed	to complete maintenan	ce by 7/2/11. Maintenance w	as not completed due		
Lot 94	Silt Fence	Lot 94		Removed			
Current Condition:		b inspection on 5/14/11	hy Barr Hamaa	Removed			
Current Condition:		Inspection on 5/14/11	by ball notifies.				
Lot 95	Silt Fence	Lot 95	6/18/2011	Active	Yes		
Current Condition:	Fair Condition- Va		0/10/2011	Active	Tes		
Current Condition:		Jani Iul.					
	Silt fonce is full an	d damaged and it need	is to be cleaned out an	d repaired			
	Silt ferice is full all	a uamayeu anu it neet		d repaired.			
	Proline Homes wa	s informed to complete	maintenance by 6/28/	11. Maintenance was not cor	mpleted due to wet and		
				blete maintenance until 7/2/1			
				enance was extended until 7			
				was completed prior to inspe			
	Proline Homes.				5		
Lot 97	Silt Fence	Lot 97		Removed			
Current Condition:	Lot sodded prior to	o inspection on 6/18/11	by Barr Homes.				
Lot 98	Silt Fence	Lot 98	6/18/2011	Active	Yes		
Current Condition:	Fair Condition- Va		0/10/2011	710470	100		
ourient obriation.							
	Silt fence is full and it needs to be cleaned out.						
	Proline Homes was informed to complete maintenance by 7/2/11. Maintenance was not completed due to wet and						
	muddy conditions therefore maintenance was extended until 7/7/11. A three extra days was given due to the long						
	holiday weekend.	Maintenance was com	pleted prior to inspectio	n on 7/6/11 by Proline Home	S.		
Lot 99	Silt Fence	Lot 99	6/22/2011	Active	Yes		
Current Condition:		tive Home construction					
	Good Condition- Gator guard was installed on the front of the lot.						
		and the second second second					
	Silt fence on the N	orth side is damaged a	and it needs to be repai	red.			
	Regency Homes w	vas informed to comple	ete maintenance by 7/2/	/11. Maintenance was not co			
	Regency Homes w and muddy conditi	vas informed to comple ons therefore maintena	ete maintenance by 7/2/ ance was extended unti	/11. Maintenance was not co I 7/7/11. A three extra days v	vas given due to the		
	Regency Homes w and muddy conditi long holiday weeko	vas informed to comple ons therefore maintena end. Maintenance was	ete maintenance by 7/2/ ance was extended unti	/11. Maintenance was not co	vas given due to the		
	Regency Homes w and muddy conditi	vas informed to comple ons therefore maintena end. Maintenance was	ete maintenance by 7/2/ ance was extended unti	/11. Maintenance was not co I 7/7/11. A three extra days v	vas given due to the		
	Regency Homes w and muddy conditi long holiday weeko	vas informed to comple ons therefore maintena end. Maintenance was	ete maintenance by 7/2/ ance was extended unti	/11. Maintenance was not co I 7/7/11. A three extra days v	vas given due to the		
lat 163	Regency Homes w and muddy conditi long holiday week was extended until	vas informed to comple ons therefore maintena end. Maintenance was 7/13/11.	ete maintenance by 7/2/ ance was extended unti not completed due to v	/1. Maintenance was not co I 7/7/11. A three extra days v vet and muddy conditions the	vas given due to the prefore maintenance		
Lot 163	Regency Homes w and muddy conditi long holiday week was extended until Silt Fence	vas informed to complet ons therefore maintena end. Maintenance was 17/13/11. Lot 163	te maintenance by 7/2/ ance was extended unti not completed due to v 4/16/2011	/11. Maintenance was not co I 7/7/11. A three extra days v	vas given due to the		
Lot 163 Current Condition:	Regency Homes w and muddy conditi long holiday week was extended until Silt Fence	vas informed to comple ons therefore maintena end. Maintenance was 7/13/11.	te maintenance by 7/2/ ance was extended unti not completed due to v 4/16/2011	/1. Maintenance was not co I 7/7/11. A three extra days v vet and muddy conditions the	vas given due to the prefore maintenance		
	Regency Homes w and muddy conditi long holiday week was extended until Silt Fence Fair Condition- Act	vas informed to comple ons therefore maintena end. Maintenance was 7/13/11. Lot 163 tive home construction	ete maintenance by 7/2/ ance was extended unti not completed due to v 4/16/2011 on lot.	11. Maintenance was not co 17/7/11. A three extra days v vet and muddy conditions the Active	vas given due to the prefore maintenance		
	Regency Homes w and muddy conditi long holiday week was extended until Silt Fence Fair Condition- Act	vas informed to comple ons therefore maintena end. Maintenance was 7/13/11. Lot 163 tive home construction	te maintenance by 7/2/ ance was extended unti not completed due to v 4/16/2011	11. Maintenance was not co 17/7/11. A three extra days v vet and muddy conditions the Active	vas given due to the prefore maintenance		
	Regency Homes w and muddy conditi long holiday week was extended unti Silt Fence Fair Condition- Act Silt fence is damag	vas informed to complet ons therefore maintena end. Maintenance was 17/13/11. Lot 163 tive home construction ged and undermined ar	te maintenance by 7/2 ance was extended unti not completed due to v 4/16/2011 on lot. nd it needs to be replace	11. Maintenance was not co 17/7/11. A three extra days v vet and muddy conditions the Active	vas given due to the refore maintenance Yes		
	Regency Homes w and muddy conditi long holiday week was extended until Silt Fence Fair Condition- Act Silt fence is damag Proline Homes wa	vas informed to complete ons therefore maintena end. Maintenance was 17/13/11. Lot 163 tive home construction ged and undermined an s informed to complete	te maintenance by 7/2/ ance was extended unti not completed due to v 4/16/2011 on lot. and it needs to be replace e maintenance by 6/28/	11. Maintenance was not co 17/7/11. A three extra days v vet and muddy conditions the Active ed.	vas given due to the refore maintenance Yes		
	Regency Homes w and muddy conditi long holiday week was extended until Silt Fence Fair Condition- Act Silt fence is damag Proline Homes wa muddy conditions	vas informed to complete ons therefore maintena end. Maintenance was 17/13/11. Lot 163 tive home construction ged and undermined and s informed to complete therefore another seve	te maintenance by 7/2/ ance was extended unti not completed due to v 4/16/2011 on lot. and it needs to be replace maintenance by 6/28/ n days is given to comp	(11. Maintenance was not co 1777/11. A three extra days vet and muddy conditions the Active Active ted. 11. Maintenance was not corrolete maintenance until 7/2/1	vas given due to the refore maintenance Yes npleted due to wet and 1. Maintenance was		
	Regency Homes w and muddy conditi long holiday weeks was extended until Silt Fence Fair Condition- Act Silt fence is damag Proline Homes wa muddy conditions i not completed due	vas informed to complete ons therefore maintena end. Maintenance was 17/13/11. Lot 163 tive home construction ged and undermined and s informed to complete therefore another seve to wet and muddy cor	te maintenance by 7/2 ance was extended unti not completed due to v 4/16/2011 on lot. nd it needs to be replace e maintenance by 6/28/ n days is given to comp iditions therefore maintenance	11. Maintenance was not co 17/7/11. A three extra days v vet and muddy conditions the Active ed.	vas given due to the erefore maintenance Yes Neted due to wet and 1. Maintenance was (7/11. A three extra		
	Regency Homes w and muddy conditi long holiday week was extended until Silt Fence Fair Condition- Act Silt fence is damag Proline Homes wa muddy conditions f not completed due days was given du	vas informed to complete ons therefore maintena end. Maintenance was 17/13/11. Lot 163 tive home construction ged and undermined and s informed to complete therefore another seve to wet and muddy cor	te maintenance by 7/2 ance was extended unti not completed due to v 4/16/2011 on lot. Ind it needs to be replace e maintenance by 6/28/ ditions therefore mainte reekend. Maintenance of	11. Maintenance was not co 17/7/11. A three extra days v vet and muddy conditions the Active red. 11. Maintenance was not cor Jete maintenance until 7/2/1 enance was extended until 7	vas given due to the erefore maintenance Yes Neted due to wet and 1. Maintenance was (7/11. A three extra		
	Regency Homes w and muddy conditi long holiday week was extended until Silt Fence Fair Condition- Act Silt fence is damag Proline Homes wa muddy conditions f not completed due days was given du	tas informed to complete ons therefore maintena end. Maintenance was 7/13/11. Lot 163 tive home construction ged and undermined an s informed to complete therefore another seve to wet and muddy cor to the long holiday w	te maintenance by 7/2 ance was extended unti not completed due to v 4/16/2011 on lot. Ind it needs to be replace e maintenance by 6/28/ ditions therefore mainte reekend. Maintenance of	11. Maintenance was not co 17/7/11. A three extra days v vet and muddy conditions the Active red. 11. Maintenance was not cor Jete maintenance until 7/2/1 enance was extended until 7	vas given due to the erefore maintenance Yes Neted due to wet and 1. Maintenance was (7/11. A three extra		
Current Condition:	Regency Homes w and muddy conditi long holiday week was extended until Silt Fence Fair Condition- Act Silt fence is damag Proline Homes wa muddy conditions the days was given du conditions therefor	As informed to complete ons therefore maintenance and. Maintenance was 17/13/11. Lot 163 tive home construction ged and undermined an s informed to complete therefore another seve to wet and muddy cor to the long holiday w re maintenance was ex	te maintenance by 7/2 ance was extended unti not completed due to v 4/16/2011 on lot. Ind it needs to be replace e maintenance by 6/28/ ditions therefore mainte reekend. Maintenance of	Maintenance was not co 7/7/11. A three extra days v vet and muddy conditions the Active Active	vas given due to the erefore maintenance Yes Neted due to wet and 1. Maintenance was (7/11. A three extra		
Current Condition:	Regency Homes wa and muddy conditi long holiday weeks was extended until Silt Fence Fair Condition- Act Silt fence is damag Proline Homes wa muddy conditions the days was given du conditions therefor	vas informed to complete ons therefore maintena end. Maintenance was (7/13/11. Lot 163 Lot 163 ive home construction ged and undermined ar s informed to complete therefore another seve to wet and muddy cor to to the long holiday we e maintenance was ex Lot 173	te maintenance by 7/2 ance was extended unti not completed due to v 4/16/2011 on lot. Ind it needs to be replace a maintenance by 6/28/ n days is given to comp ditions therefore mainte eekend. Maintenance v tended until 7/13/11.	11. Maintenance was not co 17/7/11. A three extra days v vet and muddy conditions the <u>Active</u> ed. 11. Maintenance was not cor plete maintenance until 7/2/1 enance was extended until 7 was not completed due to we <u>Removed</u>	vas given due to the refore maintenance Yes Network of the to wet and 1. Maintenance was (7/11. A three extra tt and muddy		
Current Condition:	Regency Homes wa and muddy conditi long holiday weeks was extended until Silt Fence Fair Condition- Act Silt fence is damag Proline Homes wa muddy conditions the days was given du conditions therefor	vas informed to complete ons therefore maintena end. Maintenance was (7/13/11. Lot 163 Lot 163 ive home construction ged and undermined ar s informed to complete therefore another seve to wet and muddy cor to to the long holiday we e maintenance was ex Lot 173	te maintenance by 7/2 ance was extended unti not completed due to v 4/16/2011 on lot. Ind it needs to be replace a maintenance by 6/28/ n days is given to comp ditions therefore mainte eekend. Maintenance v tended until 7/13/11.	Maintenance was not co 7/7/11. A three extra days v vet and muddy conditions the Active Active	vas given due to the refore maintenance Yes Network of the to wet and 1. Maintenance was (7/11. A three extra tt and muddy		
Current Condition:	Regency Homes wa and muddy conditi long holiday weeks was extended until Silt Fence Fair Condition- Act Silt fence is damag Proline Homes wa muddy conditions the days was given du conditions therefor	vas informed to complete ons therefore maintena end. Maintenance was (7/13/11. Lot 163 Lot 163 ive home construction ged and undermined ar s informed to complete therefore another seve to wet and muddy cor to to the long holiday we e maintenance was ex Lot 173	te maintenance by 7/2 ance was extended unti not completed due to v 4/16/2011 on lot. Ind it needs to be replace a maintenance by 6/28/ n days is given to comp ditions therefore mainte eekend. Maintenance v tended until 7/13/11.	11. Maintenance was not co 17/7/11. A three extra days v vet and muddy conditions the <u>Active</u> ed. 11. Maintenance was not cor plete maintenance until 7/2/1 enance was extended until 7 was not completed due to we <u>Removed</u>	vas given due to the refore maintenance Yes Network of the to wet and 1. Maintenance was (7/11. A three extra tt and muddy		
Current Condition:	Regency Homes wa and muddy conditi long holiday weeks was extended until Silt Fence Fair Condition- Act Silt fence is damag Proline Homes wa muddy conditions the days was given du conditions therefor	vas informed to complete ons therefore maintena end. Maintenance was (7/13/11. Lot 163 Lot 163 ive home construction ged and undermined ar s informed to complete therefore another seve to wet and muddy cor to to the long holiday we e maintenance was ex Lot 173	te maintenance by 7/2 ance was extended unti not completed due to v 4/16/2011 on lot. Ind it needs to be replace a maintenance by 6/28/ n days is given to comp ditions therefore mainte eekend. Maintenance v tended until 7/13/11.	11. Maintenance was not co 17/7/11. A three extra days v vet and muddy conditions the <u>Active</u> ed. 11. Maintenance was not cor plete maintenance until 7/2/1 enance was extended until 7 was not completed due to we <u>Removed</u>	vas given due to the refore maintenance Yes Network of the to wet and 1. Maintenance was (7/11. A three extra tt and muddy		

Current Condition:	Silt fence was remo by Good Life Home		ng fine graded and it sh	ould be sodded soon prior t	o inspection on 7/6/	
Lot 215	Silt Fence	Lot 215		Removed		
Current Condition:	Lot was sodded prior to inspection on 6/18/11 by Barr Homes.					
Lot 225	Silt Fence	Lot 225	4/13/2011	Pending	Yes	
Current Condition:	No lot level BMP in	stalled- Home constru	ction is active on lot.			
	There is active construction on this lot and no lot level BMP installed as of inspection on 4/5/11. Heavican Homes was called and requested to install some type of lot level BMP by 4/12/11. Heavican Homes w called and reminded to install a BMP ASAP on 4/20/11. Maintenance not completed as of last inspection.					
Lot 314	Silt Fence	Lot 314		Removed		
Current Condition:			8/11 by Manelli Constru			
			1		1	
	011 -			. .		
Lot 325 Current Condition:	Silt Fence	Lot 325 inspection on 5/25/11	by Zych Construction.	Removed		
Lot 346	Silt Fence	Lot 346	5/20/2011	Active	No	
Current Condition:	Good Condition- Va	acant Lot.			-	
	Silt fence installed	on the back of the lot	prior to inspection on 5/2	220/2011 by Bob Roth.	1	
1 -+ 0.47		1 -+ 0.47	5/00/0044	A -41.	Ne	
Lot 347 Current Condition:	Silt Fence Good Condition- Va	Lot 347 acant Lot.	5/20/2011	Active	No	
	Silt fence installed	on the back of the lot	prior to inspection on 5/2	220/2011 by Bob Roth.		
Lot 356 Current Condition:	Silt Fence	Lot 356 ctive home constructio	514/2011	Active	No	
				14/11 by Butch Michael.		
Lot 369 Current Condition:	Silt Fence	Lot 369 stalled- Home constru	5/21/2011	Pending	Yes	
	Silt fence needs to be installed on the front of the lot. Prairie Homes was informed to complete maintenance by 6/4/11. On 6/29/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.					
	0111 5					
Lot 389 Current Condition:	Silt Fence This lot was sodded	Lot 389 d prior to inspection or	n 4/17/11 by Pro-Line H	Removed omes.		
			, - <u>-</u>			
Lot 416	Silt Fence	Lot 416		D I		
Current Condition:				Removed		
	Lot sodded on 5/14	/11 by Russ with Prair	rie Homes.	Removed		
	Lot sodded on 5/14		rie Homes.	Removed		
Lot 422	Silt Fence	/11 by Russ with Prain		Removed		
Lot 422 Current Condition:	Silt Fence	/11 by Russ with Prai				
	Silt Fence	/11 by Russ with Prain				
Current Condition: Lot 416	Silt Fence Lot was sodded pri	/11 by Russ with Prai Lot 422 or to inspection on 5/2 Lot 416	20/11 by KRT.	Removed		
Current Condition:	Silt Fence Lot was sodded pri	/11 by Russ with Prai Lot 422 or to inspection on 5/2 Lot 416		Removed		
Current Condition: Lot 416	Silt Fence Lot was sodded pri	/11 by Russ with Prai Lot 422 or to inspection on 5/2 Lot 416	20/11 by KRT.	Removed		
Current Condition: Lot 416 Current Condition: Lot 483	Silt Fence Lot was sodded priv Silt Fence Lot was sodded priv Silt Fence	/11 by Russ with Prai Lot 422 or to inspection on 5/2 Lot 416 or to inspection on 5/2 Lot 483	0/11 by KRT.	Removed Removed ie Homes. Removed		
Current Condition: Lot 416 Current Condition:	Silt Fence Lot was sodded priv Silt Fence Lot was sodded priv Silt Fence	/11 by Russ with Prai Lot 422 or to inspection on 5/2 Lot 416 or to inspection on 5/2 Lot 483 or to inspection on 6/1	20/11 by KRT.	Removed Removed ie Homes. Removed		
Current Condition: Lot 416 Current Condition: Lot 483 Current Condition:	Silt Fence Lot was sodded pri Silt Fence Lot was sodded pri Silt Fence Lot was sodded pri	/11 by Russ with Prai Lot 422 or to inspection on 5/2 Lot 416 or to inspection on 5/2 Lot 483 or to inspection on 6/1 N41d00m00s	0/11 by KRT.	Removed Removed ie Homes. Removed k.		
Current Condition: Lot 416 Current Condition: Lot 483	Silt Fence Lot was sodded priv Silt Fence Lot was sodded priv Silt Fence Lot was sodded priv Sediment Basin	/11 by Russ with Prai Lot 422 or to inspection on 5/2 Lot 416 or to inspection on 5/2 Lot 483 or to inspection on 6/1 N41d00m00s W96d00m00s	20/11 by KRT. 20/11 by Russ with Prair 20/11 by Russ with Prair 8/11 by Melvin Sudbec	Removed Removed ie Homes. Removed	Excavation.	
Current Condition: Lot 416 Current Condition: Lot 483 Current Condition: SB 3 Current Condition:	Silt Fence Lot was sodded priv Silt Fence Lot was sodded priv Silt Fence Lot was sodded priv Sediment Basin	/11 by Russ with Prai Lot 422 or to inspection on 5/2 Lot 416 or to inspection on 5/2 Lot 483 or to inspection on 6/1 N41d00m00s W96d00m00s moved and seeded an N41d00m00s	20/11 by KRT. 20/11 by Russ with Prair 20/11 by Russ with Prair 8/11 by Melvin Sudbec	Removed Removed ie Homes. Removed k. Removed	xcavation.	
Current Condition: Lot 416 Current Condition: Lot 483 Current Condition: SB 3	Silt Fence Lot was sodded priv Silt Fence Lot was sodded priv Silt Fence Lot was sodded priv Sediment Basin	/11 by Russ with Prai Lot 422 or to inspection on 5/2 Lot 416 or to inspection on 5/2 Lot 483 or to inspection on 6/1 N41d00m00s W96d00m00s W96d00m00s	20/11 by KRT. 20/11 by Russ with Prair 20/11 by Russ with Prair 8/11 by Melvin Sudbec	Removed Removed ie Homes. Removed k. Removed	Excavation.	

		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed						
SB 6	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- 1	Good Condition- 17% Filled					
	Trees/vegetation was removed from basin area by Commercial Seeding prior to inspection on 8/16/09.						
	-	N41d00m00s					
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- 2			Active	INU		
Current Condition:			on 6/18/1 by Bob Roth				
	Dasili was cleaned						
		N41d00m00s					
SB 8	Sediment Basin	W96d00m00s		Removed			
Current Condition:			o inspection on 5-13-09	 Silt fence has been insta 	alled on the toe of the		
	slope, and the area	a seeded.					
		N41d00m00s					
SB 9	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed	W9600011005		Removed			
Current Condition:	Removed	N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:				Removed			
Current Condition:	Removed due to d	N41d00m00s	1				
STR	Streets	W96d00m00s	In Place	Active	No		
Current Condition:		lo major signs of track		Active	INU		
Current Condition:			on. Ip prior to inspection or				
	varies areas or the	e streets was cleaned t	ip prior to inspection or	6/29/11 by builders.			
					No		
SWPPP Sign		5 signs	8-19-08	Active			
Current Condition:	Good condition						
	-195th and Harrison						
	-197th and Harrison						
	-198th and Harrison						
	-201st and Harriso	n					
	-192nd and Bellbro	ook Blvd.					
/ /	Jawlam						
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spector's Signature:				Reviewed By:	0 0		