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

Inonactory Mike Jasshase 01050		E&A- P2008.20			Store
Inspector: Mike Jacobson, CISEC					Stage 3
Project Name:			ell Brook		3
For Week Ending:		8	/13/2011		
Project Location:	Southwest c	orner of 192nd and H	arrison Street- Omah	a, NE (Douglas County)	68135
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer: Paving:	100% 100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
	Amount in tentins	Date Inspected			Wee
Sunday:	Trace				Wet
Monday	0.44"	1	1	1	h
Tuesday	0.37"		1		[
Wednesday	Trace		1		
Thursday	Trace				
Friday	Trace				
Saturday	0.10"				
					Wee
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wednesday	0.00"				
Thursday	1.02"	07/21/11			
Friday	0.00"	07/22/11			
Saturday	0.00"	01/22/11			
outon out					Wee
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.12"				
Thursday	0.94"	07/28/11			
Friday	0.07"	07/29/11			
Saturday	0.00"				Me
Sunday:	0.00"				Wee
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.15"		1		
Friday	0.04"		1		
Saturday	0.91"				
					Wee
Sunday:	Trace	08/07/11			
Monday	0.05"	08/08/11			
Tuesday	Trace		l		
Wednesday	0.00"				
Thursday Friday	0.55"	09/12/11			
Friday Saturday	0.94" 0.00"	08/12/11 08/13/11			
Jaturuay	0.00	00/13/11	ļ	<u> </u>	<u> </u>
	None				
Complaints:					
Construction Sequencing:	•	•	•	•	
Which portion(s) (i.e. drainage basins) of the sit	te have had a temporary or	permanent cessation of g	ading, earthwork, or grou	nd disturbance in the last 14 days?	
Entire Site; grading completed and site s	seeded prior to 4/2008.				
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Which portion(s) (i.e. drainage basins) of the sit	e do not have grading, eart	hwork, or ground disturba	ance scheduled in the next 1	14 days? :				
Entire Site; grading completed and site s	seeded prior to 4/2008.							
What temporary or permanent stabilization mea	sures listed in this section	are being implemented?						
Existing Vegetation (4/2008), Harrison S Seeding and Matting on the hill south of t (05/09), Silt Basin 3 seeded and matted	St. ROW between 201s the ROW between 197	t and 197th St seed ar			basin 8 seeded			
Comments:								
Comments: Home construction is active in many area	as of the development							
Findings / Corrective Actions (Date):	as of the development.							
Findings / Corrective Actions (Date): 1) Some maintenance is required in the f	BMP section.							
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CW 1	Concrete Washout	Lot 393	11/4/2010	Active	No			
Current Condition:	Good Condition Washout was clea	ned out prior to inspec	ction on 6/18/11 by Chao	d with Synergy.				
Lot 5	Silt Fence	Lot 5	6/18/2011	Active	Yes			
Current Condition:	Pending- Active ho	ome construction on lo	t.					
	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 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 not completed due to wet and muddy conditions therefore maintenance was extended until 7/3/11. Maintenance not completed as of last inspection.							
Lot 28	Silt Fence	Lot 28	8/5/2011	Active	Yes			
Current Condition:	Good Condition /	Active Home construct	ion on the lot.					
	Silt fence needs to be installed on the front of the lot.							
	Kendall Homes was informed to complete maintenance by 8/5/11. Silt fence was installed on the back of the lot prior to inspection on 8/8/11 by Kendall Homes.							
Lot 42 Current Condition:	Silt Fence Fair Condition- Va	Lot 42	7/6/2011	Active	Yes			
	Silt fence is full and it needs to be cleaned out. Proline Homes was informed to complete maintenance by 7/13/11. Maintenance not completed as of last inspection.							
Lot 87	Silt Fence	Lot 87	7/6/2011	Active	Yes			
Current Condition:	Good Condition- Active home construction on lot. A berm was installed on the back of the lot prior to inspection on 7/6/11 by Proline Homes.							
Lot 93	Silt Fence	Lot 93	5/14/2011	Active	No			
Current Condition:	Good Condition- V	acant Lot ( There is a	few rows of silt fence or	n this lot.)				
	Silt fence mainten	ance was completed p	prior to inspection 7/6/11	by Chris w/ Proline Homes.				
Lot 95	Silt Fence	Lot 95	6/18/2011	Active	No			
Current Condition:	Good Condition- V Maintenance was		pection on 7/6/11 by Pro	bline Homes.				
Lot 98	Silt Fence	Lot 98	6/18/2011	Active	Yes			

Current Condition:	Good Condition- Vacant lot.							
	Silt fence check is	damaged and it needs	to be replaced.					
		Bill w/ Regency Homes was informed to complete maintenance by 8/5/11. Gator guard was installed on the corn						
	of the lot prior to inspection on 8/7/11.							
Lot 99	Silt Fence	Lot 99	6/22/2011	Active	Yes			
Current Condition:		ilt fence- Active Home	construction on lot. I on the front of the lot.					
			rior to inspection on 8/7	7/11.				
	1) Gator guard is d	amaged and full and i	needs to be repaired a	and cleaned out.				
	2) Gator guard is fu	Ill and damaged and i	needs to be cleaned o	out and repaired.				
			plete maintenance by 8	3/5/11. Maintenance was com	npleted prior to			
	inspection on 8/7/1 2) Regency Homes		plete maintenance by 8	3/19/11.				
Lot 163 Current Condition:	Silt Fence	Lot 163 ive home construction	4/16/2011	Active	Yes			
Current Condition:								
	Silt fence is damag	ed and undermined a	nd it needs to be replac	ced.				
				11. Maintenance was not cor				
				plete maintenance until 7/2/1 enance was extended until 7/				
				was not completed due to we laintenance not completed as				
Lot 180 Current Condition:	Silt Fence	Lot 180	ng fine graded and it at	Pending	Yes			
Current Condition.	Silt fence was removed due to the lot being fine graded and it should be sodded soon prior to inspection on 7/6/ by Good Life Homes.							
	As of inspection on 7/28/11 the lot has not been sodded yet, therefore silt fence needs to be reinstalled.							
	Good Life Homes was informed to complete maintenance by 8/5/11. Maintenance not completed as of last inspection.							
Lot 208 Current Condition:	Silt Fence Good Condition- A	Lot 208 ctive Home construction	8/5/2011 on on the lot.	Active	Yes			
	Silt fence installed on the Southeast corner of the lot prior to inspection on 7/28/11 by Proline Homes.							
	Dirt in the R.O.W. and it needs to be removed or add silt fence around it.							
	Proline Homes was	s informed to complete	e maintenance by 8/5/1	1. Dirt was removed prior to i	inspection on 8/7/1			
Lot 225	Silt Fence	Lot 225	4/13/2011	Pending	Yes			
Current Condition:		stalled- Home constru			103			
	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 v							
	called and reminded to install a BMP ASAP on 4/20/11. Maintenance not completed as of last inspection.							
L at 222	Misc/Other	Lot 235	8/14/2011	Active	Yes			
Lot 233 Current Condition:	Good Condition Active Home construction on the lot.							
	Dirt in the R.O.W. and it needs to be removed or add silt fence around it.							
	Proline Homes was informed to complete maintenance by 8/14/11. Maintenance not completed as of inspection 8/12/11 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until							
	8/19/11.							
Lot 236	Misc/Other	Lot 236	8/5/2011	Active	Yes			

1 Dot 10: In Dir 20.9 and a present to the respond on statistic statistics and attracts of the IOD.       3 Dot 20: Direct conditions in the factoria statistics of the IOD.         2 Dot 20: Direct conditions in the factoria statistics of the IOD.       3 Dot 20: Direct conditions in the factoria statistics of the IOD.         2 Dot 20: Direct conditions.       2 Dot 20: Direct conditions. <th>Current Condition:</th> <th colspan="7">No BMP is installed on the lot Active Home construction on the lot.</th>	Current Condition:	No BMP is installed on the lot Active Home construction on the lot.							
bits									
20 Police Homes was informed to complete maintenance by V1411. Materianoo not complete maintenance unit activity.     Yes       Lot 245     Shi Fance     Lot 245     992011     Active     Yes       Current Condition:     Shi Fance     Lot 245     992011     Active     Yes       Current Condition:     Shi Fance     Lot 245     992011     Active     Yes       Current Condition:     Shi Fance     Lot 245     992011     Active     Yes       Current Condition:     Shi Fance     Lot 204     992011     Active     Yes       Current Condition:     Shi Fance     Lot 204     992011     Active     Yes       Current Condition:     Oped Condition:-Active Home social current of the Iso     Yes     Yes     Yes       Shi Fance     Lot 204     992011     Active     Yes       Over Condition:     Oped Condition:-Active Home social current of the Iso     Yes     Yes       Over Condition:     Oped Condition:-Active Home social current of the Iso     Yes     Yes       Over Condition:     Oped Condition:-Active Home social current of the Iso     Yes     Yes       Over Condition:     Oped Condition:-Active Home social current of the Iso     Yes     Yes       Over Condition:     Oped Condition: Home social current of the Iso     Yes     Yes			vas informed to compl	lete maintenance by 8/	5/11. Dirt was removed prior	to inspection on			
Current Condition:         Fair Constitute-Variant Int           SII Honce is Martal financia to be detained on.         Profile Honce is Martal financia to complete maintainance by 6/14/11. Maintenance indicomplete maintainance until display is given is complete maintainance until display.           Lot 304         MissiOper         Lot 304         80/2011         Artive         Yes           Current Condition:         Contract Size is installed on the Mathematic current display is given is complete maintainance until display.         90/2011         Artive         Yes           Current Condition:         Contract Size is installed on the Mathematic current of the lot.         11         Data is the Xes Mathematic Size Accession on the lot.         12           Just Size Accession and XVII.         21         Active Size Accession on XVII.         21         Active Size Accession on XVII.         21           Just Size Accession and XVII.         23         Active Size Accession on XVII.         21         Active Size Accession on XVII.         21           Just Size Accession and XVII.         23         Active Size Accession and XVII.         23         Active Accession and XVII.           Just Size Accession and XVII.         23         Accession and XVII.         23         Accession and XVII.           Just Size Accession and XVII.         23         Accession and XVII.         24         Accession and XVII.		2) Proline Homes w inspection due to w							
Durrent Condition:         For Contribut- Vacant Iot           Ext lonce is full and knowled to complete maintained by 8/14/11. Multiterance into complete maintained until inpaction data wear informatic control on the Iot.         Parket is indicated to use and multiple control on the Iot.           Lot 301         MaxcOper         Lot 304         Active         Yes.           Current Condition:         Concervent Condition: Active Non-control on the Iot.         Strends to the interference on the Iot.         Strends to the interference on the Iot.           1         Data the Res (N) word it methods to an import of active data it may be moved prior to inspection on R711.         The Iot Res (N) word it methods to an import of active data it may be moved prior to inspection on R711.           2         The Iot Res (N) word it methods to complete maintenance by R011. Dift was removed prior to inspection on R711.         The Iot Res (N) word it methods to the Iot Iot Iot.           3         The Iot Res (N) word it methods to the Iot Iot Iot Interference by R011. Dift was removed prior to inspection on R711.         The Iot Res (N) word it methods to the Iot Iot Iot Iot Iot Iot Iot Iot Iot Res (N).         The Iot Res (N) word it method to complete maintenance by R011. Iot I was removed prior to inspection on R711.           3         The Iot Res (N) word it method is active maintenance by R011. Multineance and it was to the Iot	Lot 245	Silt Fence	Lot 245	8/8/2011	Active	Yes			
Profine Homes was informed to complete maintenance by 81411. Maintenance not completed as of last inspector due to we and muddy conditions, therefore another seven days is given to complete maintenance unit 21911.       Lut 304     MercOther     Lut 304     STG201     Active     Yes       Current Condition:     Good Condition-Active Home construction on the lot.     State face active chain studied control to be included on the loc.     1) bits in the R-OW, and it meets to be remained on the loc.     1) bits in the R-OW, and it meets to be remained on the loc.     1) HSC was informed to complete maintenance by 8011. Diff was removed prior to inspection on 87711.       1) HSC was informed to complete maintenance by 8011. Diff was removed prior to inspection on 87711.     1) HSC was informed to complete maintenance by 8011. Diff was removed prior to inspection on 87711.     1) HSC was informed to complete maintenance by 8011. Diff was removed prior to inspection on 87711.       1) HSC was informed to accepte maintenance by 8011. Active     No       Current Condition:     Good Condition-Vacant Lot.       Sill Fence     Lot 346     5/20/2011     Active       Lot 347     Sill Fence     Lot 346     5/20/2011     Active       Lot 346     Sill Fence     Lot 347     S/20/2011     Active       Lot 347     Sill Fence     Lot 346     Sill fence installed on the back of the lot prior to inspection on 5/22/2011 by Bob Roth.       Lot 346     Sill Fence     Lot 356     Sill fence installed on the back of the lot prior to									
Let 304         Max Determine the back and muckly conditions, therefore another seven days is given to complete maintenance unit artist.         Yes           Let 304         Max Other         Let 304         BS9201         Acrea         Yes           Durrent Condition:         Dood Condition. Active Instead on the Northeast control of the IX         Image: State		Silt fence is full and	it needs to be cleane	ed out.					
Current Condition:         Coord Constitute.         Active Home construction on the lot.           11 Drut is the R-OW, and if needs to be termoved or add sittlence around it.         21 Drut is the R-OW.         21 Drut is the R-OW.           21 Drut is the R-OW.         31 difference needs to be installed on the back of the lot.         31 Drut is the R-OW.           21 Drut is the R-OW.         31 difference needs to be installed on the back of the lot.         31 Drut is the R-OW.           21 Drut is the R-OW.         31 difference needs to be installed on the back of the lot.         31 Drut is the R-OW.           21 Drut is the R-OW.         31 difference needs to be installed on the back of the lot.         31 Drut is the R-OW.           21 Drut is the R-OW.         31 difference installed on the back of the lot.         31 Drut is the problem.         31 Drut is the problem.           21 Drut is the R-OW.         31 Drut is the problem.           21 Drut is the R-OW.         31 Drut is the problem.           21 Drut is the R-OW.         31 Drut is the R-OW.           21 Drut is the R-OW.         31 Drut is the R-OW.         31 Drut is the R-OW.         31 Drut is the R-OW.		inspection due to w	inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance unt						
Current Condition:         Good Consistent. A stretch in the Nottheast construction on the lot.           11 Drive to the B. R.W. and it needs to be tempored or add sit tence around it.         2.1 Additional stil tence index to be installed on the boot.           21 Drive to the B. R.W. and it needs to be installed on the boot.         3.8 If there index to be installed on the boot.           21 Drive to the B. R.W. and it needs to be installed on the boot.         3.8 If there index to be installed on the boot.           22 Stress index to the boot.         3.8 If there index to be installed on the boot.           23 Stress index to the boot.         3.8 If there index to the boot.           24 Drive in dispediation of 9711.         21 HBC was informed to complete maintenance by 80011. Additional stil frence was installed on the boot.           24 Drive in dispediation of 9711.         31 HBC was informed to complete maintenance by 80011. Additional stil frence was installed on the boot.           24 Drive in dispediation of 9711.         31 HBC was informed to complete maintenance with 80 HB/H1.           24 Drive installed on the boot.         20 Drive in dispediation of 9711.           24 Drive installed on the boot.         20 Drive in dispediation.           24 Drive installed on the boot.         20 Drive in dispediation.           24 Drive installed on the boot.         20 Drive in dispediation.           24 Drive installed on the boot.         20 Drive in dispediation.           24 Drive installed	Let 204	Mice/Other	L et 204	8/5/2011	Activo	Vec			
1) Drt in the R.O.W. and it needs to be installed on the back of the lot.         2) Bit knows needs to be installed on the ford of the lot.         3) Bit knows needs to be installed on the ford of the lot.         3) Bit knows needs to be installed on the ford of the lot.         3) Bit knows needs to be installed on the ford of the lot.         3) Bit knows networks to be installed on the ford of the lot.         3) Bit knows networks to be installed on the ford of the lot.         4) HBC was informed to complete maintenance by 85/11. Additional all force was installed on the bock of the lot prior to inspection on 87/711.         3) HBC was informed to complete maintenance by 85/11. Additional all force was installed on the bock of the lot prior to inspection on strengthet maintenance until 8/19/11.         Lot 346       Sill Fence       Lot 346       5/20/2011       Active       No         Current Condition:       Good Condition-Vacant Lot.       Sill fence       Lot 347       5/20/2011       Active       No         Current Condition:       Good Condition-Vacant Lot.       Sill fence       Lot 347       Sill fence       Removed         Current Condition:       Lot was been complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 5/220/2011 by Bob Roth.         Lot 356       Sill fence       Lot 356       Sill fence       Lot 356       Sill fence       Yes         Current Condition:					Active	165			
2) Additional sitt tence, needs to be installed on the back of the lot.         3) Sitt fence, needs to be installed on the installed.         4) HEC was informed to complete maintenance by 8/5/11. Additional sitt fence was installed on the back of the lot prior to inspection on 8/7/11.         3) HEC was informed to complete maintenance by 8/5/11. Additional sitt fence was installed on the back of the lot prior to inspection on 8/7/11.         3) HEC was informed to complete maintenance by 8/5/11. Additional sitt fence was installed on the back of the lot prior to inspection on 8/7/11.         4) HEC was informed to complete maintenance by 8/5/11. Additional sitt fence was installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.         Current Condition:       Good Condition- Vacant Lot.         Sitt fence       Lot 347         5/20/2011       Active         Current Condition:       Good Condition- Vacant Lot.         Sitt fence       Lot 347         5/20/2011       Active         Current Condition:       Good Condition- Vacant Lot.         Sitt fence       Lot 347         Sitt fence       Lot 345         Removed       Removed         Current Condition:       Good Condition-Attv head con the lot.         Lot 355       Sitt fence       Lot 356         Sitt fence       Lot 356       Sitt/2011       Active         Quarteret Condition		Silt fence check is i	nstalled on the Northe	east corner of the lot.					
2) HBC was informed to complete maintenance by 8/5/11. Additional sit faces was installed on the back of the lot born to inspection an 8/7/11.       3) HBC was informed to complete maintenance by 8/5/11. Maintenance and isotypeted as of tast inspection the total well and mutdy conditions, therefore another seven days is given to complete maintenance unit 8/10/11.         Lot 346       Sill Fence       Lot 346       5/20/2011       Active       No         Current Condition:       Good Condition-Vacant Lot.       Sill fence       Lot 347       5/20/2011       Active       No         Current Condition:       Good Condition-Vacant Lot.       Sill fence       Lot 347       5/20/2011       Active       No         Current Condition:       Good Condition-Vacant Lot.       Sill fence       Lot 347       5/20/2011       Active       No         Current Condition:       Good Condition-Vacant Lot.       Sill fence       Lot 355       Removed         Lot 355       Sill Fence       Lot 356       Sill fence       Removed         Current Condition:       Lot 356       Sill Fence       Lot 356       Sill fence       Sill 4/2011         Lot 356       Sill Fence       Lot 356       Sill 4/2011       Active       Yes         Current Condition:       Lot 356       Sill fence       Lot 356       Sill 4/2011       Active       Yes      <		2) Additional silt fer	2) Additional silt fence needs to be installed on the back of the lot.						
a) HBC was informed to complete maintenance by 8/14/11. Maintenance not complete maintenance by 8/14/11. Maintenance not complete maintenance by 8/14/11. Maintenance not complete maintenance until 8/18/11.         Lot 346       Silt Fence       Lot 346       5/20/2011       Active       No         Current Condition:       Good Condition: Vacant Lot.       Silt fence installed on the back of the lot prior to inspection on 5/220/2011       Active       No         Current Condition:       Good Condition: Vacant Lot.       Silt fence installed on the back of the lot prior to inspection on 5/220/2011       Active       No         Good Condition: Vacant Lot.       Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.       Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.         Lot 355       Silt Fence       Lot 355       Removed       Yes         Current Condition:       Lot 356       Silt Fence       Lot 356       Silt Fence       Yes         Current Condition:       Lot ass addaed prior to inspection on 7/21/11 by Kennsington Homes.       Yes       Courcent Condition:       Yes         Lot 356       Silt Fence       Lot 356       Silt Fence construction on the lot.       Yes       Yes         Current Condition:       10 One area is damaged and in eeds to be replaced.       Yil Alvi11. Maintenance was completed prior to inspection on 8/211.       Yil Alvi11.									
3) HBC was informed to complete maintenance by 8/14/11. Maintenance not completed as of last inspection due to wet and multip / conditions, therefore another seven days is given to complete maintenance until 8/18/11.         Lot 346       Silt Fence       Lot 346       5/20/2011       Active       No         Current Condition:       Good Condition- Vacant Lot.       Silt fence       Issee of the lot prior to inspection on 5/220/2011 by Bob Roth.         Lot 347       Silt Fence       Lot 347       S/20/2011       Active       No         Current Condition:       Good Condition- Vacant Lot.       Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.       No         Lot 347       Silt Fence       Lot 347       S/20/2011       Active       No         Current Condition:       Good Condition- Vacant Lot.       Silt Fence       Lot 355       Removed       Ves         Current Condition:       Lot 355       Silt Fence       Lot 355       Removed       Ves         Current Condition:       Good Condition- Active forme construction on the lot.       1       One area is damaged and needs to be replaced. Silt fence needs to be installed on the front of the lot.       2) A few areas are down/damaged and it needs to be repaired.       1) Buch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 8/12/11.         Lot 369       Silt Fence       L		<ol> <li>HBC was informed to complete maintenance by 8/5/11. Additional silt fence was installed on the back of the loprior to inspection on 8/7/11.</li> </ol>							
Lot 346       Silt Fence       Lot 346       5/20/2011       Active       No         Current Condition:       Good Condition-Vacant Lot.       Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.         Lot 347       Silt Fence       Lot 347       5/20/2011       Active       No         Current Condition:       Good Condition-Vacant Lot.       Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.       No         Lot 355       Silt Fence       Lot 355       Removed       Ves         Current Condition:       Lot was sodded prior to inspection on 7/21/11 by Kennsington Homes.       Ves       Ves         Lot 356       Silt Fence       Lot 356       514/2011       Active       Yes         Current Condition:       Lot was sodded prior to inspection on 7/21/11 by Kennsington Homes.       Ves       Ves         Current Condition:       Lot 356       Silt Fence       Lot 356       514/2011       Active       Yes         Current Condition:       Good Condition-Active home construction on the lot.       1) One area is damaged and needs to be replaced. Silt fence needs to be installed on the lot.       2) A few areas are down/damaged and it needs to be replaced.       1) Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 7/21/11.         Lot 369									
Current Condition:         Good Condition-Vacant Lot.           Lot 347         Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.           Lot 347         Silt Fence         Lot 347         5/20/2011         Active         No           Current Condition:         Good Condition-Vacant Lot.         Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.         No           Lot 355         Silt Fence         Lot 355         Removed         Removed           Lot 356         Silt Fence         Lot 356         Removed         Yes           Current Condition:         Lot was sodded prior to inspection on 7/21/11 by Kennsington Homes.         Yes           Lot 356         Silt Fence         Lot 356         514/2011         Active         Yes           Current Condition:         Good Condition- Active home construction on the lot.         1) One area is damaged and needs to be repaired.         11         Active         Yes           Quert Condition:         A few areas are down/damaged and it needs to be repaired.         11         Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 8/12/11.         2) Butch Michael was informed to complete maintenance by 8/14/11. Maintenance was completed prior to inspection on 8/12/11.           Lot 369         Silt Fence         Lot 369 <t< td=""><td></td><td>to wet and muddy o</td><td>onditions, therefore a</td><td>nother seven days is g</td><td>iven to complete maintenan</td><td>ce until 8/19/11.</td></t<>		to wet and muddy o	onditions, therefore a	nother seven days is g	iven to complete maintenan	ce until 8/19/11.			
Current Condition:         Good Condition-Vacant Lot.           Lot 347         Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.           Lot 347         Silt Fence         Lot 347         5/20/2011         Active         No           Current Condition:         Good Condition-Vacant Lot.         Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.         No           Lot 355         Silt Fence         Lot 355         Removed         Removed           Lot 356         Silt Fence         Lot 356         Removed         Yes           Current Condition:         Lot was sodded prior to inspection on 7/21/11 by Kennsington Homes.         Yes           Lot 356         Silt Fence         Lot 356         514/2011         Active         Yes           Current Condition:         Good Condition- Active home construction on the lot.         1) One area is damaged and needs to be repaired.         11         Active         Yes           Quert Condition:         A few areas are down/damaged and it needs to be repaired.         11         Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 8/12/11.         2) Butch Michael was informed to complete maintenance by 8/14/11. Maintenance was completed prior to inspection on 8/12/11.           Lot 369         Silt Fence         Lot 369 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
Sitt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.         Lot 347       Sitt Fence       Lot 347       5/20/2011       Active       No         Current Condition:       Good Condition-Vacant Lot.       Sitt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.         Lot 355       Sitt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.       Sitt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.         Lot 355       Sitt Fence       Lot 355       Removed         Current Condition:       Lot was sodded prior to inspection on 7/21/11 by Kenneington Homes.       Active       Yes         Current Condition:       Good Condition- Active home construction on the lot.       1) One area is damaged and needs to be replaced. Silt fence needs to be installed on the front of the lot.       2) A few areas are down/damaged and it needs to be replaced. Silt fence was completed prior to inspection on 8/7/11.         Lot 369       Silt Fence       Lot 369       5/21/2011       Pending       Yes         Current Condition:       No Id level BMP installed - Home construction is active on lot.       Silt fence needs to be installed on the fort of the lot.       Prairie Homes was informed to complete maintenance by 6/4/11. On 6/29/11 and again on 8/8/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.         Silt fence needs to be				5/20/2011	Active	No			
Lot 347         Silt Fence         Lot 347         5/20/2011         Active         No           Current Condition:         Good Condition- Vacant Lot. Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.         No           Lot 355         Silt Fence         Lot 355         Removed           Current Condition:         Lot was solded prior to inspection on 7/21/11 by Kennsington Homes.         Removed           Lot 356         Silt Fence         Lot 356         Removed           Current Condition:         Lot was solded prior to inspection on 7/21/11 by Kennsington Homes.         Yes           Current Condition:         Good Condition- Active home construction on the lot.         10 no area is damaged and needs to be replaced. Silt fence needs to be installed on the front of the lot.           2) A few areas are down/damaged and it needs to be replaced. Silt fence needs to be installed on the front of the lot.         10 Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 8/7/11.           Lot 369         Silt Fence         Lot 369         5/21/2011         Pending         Yes           Current Condition:         No tot level BMP Installed - Home construction is active on lot.         Silt fence needs to be installed on the fort of the lot.         Prairie Homes was informed to complete maintenance by 6/4/11. On 6/29/11 and again on 8/8/11 Prairie Homes was areminded that maintenance needs to be completed ASAP. Main	Current Condition:			prior to inspection on 5	/220/2011 by Bob Roth				
Current Condition:         Good Condition:         Vacant Lot. Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.           Lot 355         Silt Fence         Lot 355         Removed           Current Condition:         Lot was sodied prior to inspection on 7/21/11 by Kennsington Homes.         Removed           Lot 356         Silt Fence         Lot 355         Removed           Current Condition:         Good Condition: Active home construction on the lot.         Yes           Current Condition:         Good Condition: Active home construction on the lot.         1) One area is damaged and needs to be replaced. Silt fence needs to be installed on the front of the lot.         2) A few areas are down/damaged and it needs to be replaced.         Yes           Ut butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 8/12/11.         Yes           Lot 369         Silt Fence         Lot 369         5/21/2011         Pending         Yes           Current Condition:         No tot level BMP installed - Home construction is active on lot.         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 and again on 8/8/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.           SB 3         Sediment Basin         W84600m00s         Removed         Maintenance									
Silt fence       Lot 355       Removed         Current Condition:       Lot 355       Removed         Lot 356       Silt Fence       Lot 355       Removed         Current Condition:       Lot was sodded prior to inspection on 7/21/11 by Kennsington Homes.       Yes         Lot 356       Silt Fence       Lot 356       514/2011       Active       Yes         Current Condition:       Good Condition- Active home construction on the Iot.       1) One area is damaged and needs to be replaced. Silt fence needs to be installed on the front of the lot.       2) A few areas are down/damaged and it needs to be replaced. Silt fence needs to be installed on the front of the lot.       2) A few areas are down/damaged and it needs to be replaced. Silt fence needs to be installed on the front of the lot.       2) A few areas are down/damaged and it needs to be replaced. Silt fence needs to be installed on the front of the lot.       2) A few areas are down/damaged and it needs to be replaced.       1) Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 8/12/11.         Lot 369       Silt Fence       Lot 369       5/21/2011       Pending       Yes         Current Condition:       No lot level BMP installed - Home construction is active on lot.       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 and again on 8/8/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of	Lot 347	Silt Fence	Lot 347	5/20/2011	Active	No			
Lot 355       Silt Fence       Lot 355       Removed         Current Condition:       Lot was sodded prior to inspection on 7/21/11 by Kennsington Homes.         Lot 356       Silt Fence       Lot 356       Silt Fence       Lot 356       Silt Fence         Current Condition:       Good Condition- Active home construction on the lot.       Active       Yes         Current Condition:       Good Condition- Active home construction on the lot.       1) One area is damaged and needs to be replaced. Silt fence needs to be installed on the front of the lot.       2) A few areas are down/damaged and it needs to be replared.       1) Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 8/12/11.       2) Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 8/12/11.       2) Butch Michael was informed to complete maintenance by 8/14/11. Maintenance was completed prior to inspection on 8/12/11.       2) Butch Michael Was informed to complete maintenance by 8/14/11. Maintenance was completed prior to inspection on 8/12/11.       2) Butch Michael Was informed to complete maintenance by 8/14/11. Maintenance was completed prior to inspection on 8/12/11.         Lot 369       Silt Fence       Lot 369       5/21/2011       Pending       Yes         Current Condition:       No tot level BMP installed- Home construction is active on lot.       Silt fence needs to be installed on the front of the lot.       Prairie Homes was informed to completet as of bast inspection.	Current Condition:								
Current Condition:         Lot was sodded prior to inspection on 7/21/11 by Kennsington Homes.           Lot 356         Silt Fence         Lot 356         514/2011         Active         Yes           Current Condition:         Good Condition- Active home construction on the lot.         1) One area is damaged and needs to be replaced. Silt fence needs to be installed on the front of the lot.         2) A few areas are down/damaged and it needs to be replaced. Silt fence needs to be installed on the front of the lot.         2) A few areas are down/damaged and it needs to be replaced. Silt fence needs to be installed on the front of the lot.         2) A few areas are down/damaged and it needs to be replaced. Silt fence needs to be installed on the front of the lot.         2) A few areas are down/damaged and it needs to be replaced. Silt fence needs to be installed prior to inspection on 8/17/11.           2) Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 8/12/11.         2) B utch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 8/12/11.           Lot 369         Silt Fence         Lot 369         5/21/2011         Pending         Yes           Current Condition:         No lot level BMP installed. Home construction is active on lot.         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 and again on 8/8/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.           SB									
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Current Condition:         Good Condition- Active home construction on the lot.           1) One area is damaged and needs to be replaced. Silt fence needs to be installed on the front of the lot.         2) A few areas are down/damaged and it needs to be repaired.           1) Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection 8/7/11.         2) Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection 8/7/11.           2) Butch Michael was informed to complete maintenance by 8/14/11. Maintenance was completed prior to inspection on 8/12/11.         2) Butch Michael was informed to complete maintenance by 8/14/11. Maintenance was completed prior to inspection on 8/12/11.           Lot 369         Silt Fence         Lot 369         5/21/2011         Pending         Yes           Current Condition:         No lot level BMP installed- Home construction is active on lot.         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 and again on 8/8/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.           SB 3         Sediment Basin         N41d00m00s         Removed         Removed         Removed         N41400m00s         Removed         N41400m00s         N41400m00s         N41400m00s         N41400m00s         N41400m00s         N41400m00s         N41400m00s         N6/21/21/21         No         No				21/11 by Kennsington H		-			
Current Condition:         Good Condition- Active home construction on the lot.           1) One area is damaged and needs to be replaced. Silt fence needs to be installed on the front of the lot.         2) A few areas are down/damaged and it needs to be repaired.           1) Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection 8/7/11.         2) Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection 8/7/11.           2) Butch Michael was informed to complete maintenance by 8/14/11. Maintenance was completed prior to inspection on 8/12/11.         2) Butch Michael was informed to complete maintenance by 8/14/11. Maintenance was completed prior to inspection on 8/12/11.           Lot 369         Silt Fence         Lot 369         5/21/2011         Pending         Yes           Current Condition:         No lot level BMP installed- Home construction is active on lot.         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 and again on 8/8/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.           SB 3         Sediment Basin         N41d00m00s         Removed           SB 4         Sediment Basin         N41d00m00s         In Place         Active         No           SB 4         Sediment Basin         W96d00m00s         In Place         Active         No									
1) One area is damaged and needs to be replaced. Silt fence needs to be installed on the front of the lot.         2) A few areas are down/damaged and it needs to be repaired.         1) Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 8/7/11.         2) Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 8/12/11.         2) Butch Michael was informed to complete maintenance by 8/14/11. Maintenance was completed prior to inspection on 8/12/11.         2) Lot 369       Silt Fence         Lot 369       Silt Fence         Lot 369       Silt Fence         Lot 369       Silt Fence         Lot 369       Silt fence needs to be installed. Home construction is active on lot.         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 and again on 8/8/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.         Set and the maintenance needs to be completed and matted prior to inspection on 4/17/11 by Beaver Excavation.         Set and the masin mathematic and seeded and matted prior to inspection on 4/17/11 by Beaver Excavation.         SB 4       Sediment Basin         W98d000000s       In Place         Active       No					Active	Yes			
2) A few areas are down/damaged and it needs to be repaired.         1) Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection or 8/7/11.         2) Butch Michael was informed to complete maintenance by 8/14/11. Maintenance was completed prior to inspection or 8/12/11.         2) Lot 369       Silt Fence       Lot 369       5/21/2011       Pending       Yes         Current Condition:       No lot level BMP installed- Home construction is active on lot.       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 and again on 8/8/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.         SB 3       Sediment Basin       N41d00m00s       Removed       Removed         SB 4       Sediment Basin       N41d00m00s       In Place       Active       No         SB 4       Sediment Basin       V96d00m00s       In Place       Active       No	Current Condition:	Good Condition- Active nome construction on the lot.							
on 8/7/11.       2) Butch Michael was informed to complete maintenance by 8/14/11. Maintenance was completed prior to inspection on 8/12/11.         Lot 369       Silt Fence       Lot 369       5/21/2011       Pending       Yes         Current Condition:       No lot level BMP installed- Home construction is active on lot.       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 and again on 8/8/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.         SB 3       Sediment Basin       N96d00m00s       Removed         Current Condition:       Basin has been removed and seeded and matted prior to inspection on 4/17/11 by Beaver Excavation.         SB 4       Sediment Basin       N41d00m00s W96d00m00s       In Place       Active       No         Current Condition:       Good Condition- 24% Filled       Vence       Ketive       No									
2) Butch Michael was informed to complete maintenance by 8/14/11. Maintenance was completed prior to inspection on 8/12/11.         Lot 369       Silt Fence       Lot 369       5/21/2011       Pending       Yes         Current Condition:       No lot level BMP installed- Home construction is active on lot.       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 and again on 8/8/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.         SB 3       Sediment Basin       N41d00m00s       Removed       Removed         Current Condition:       Basin has been removed and seeded and matted prior to inspection on 4/17/11 by Beaver Excavation.       No         SB 4       Sediment Basin       N41d00m00s       In Place       Active       No         Current Condition:       Good Condition- 24% Filled       Veg6d00m00s       In Place       Active       No		1) Butch Michael was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspecti							
Current Condition:         No lot level BMP installed- Home construction is active on lot.           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 and again on 8/8/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.           SB 3         Sediment Basin         N41d00m00s         Removed           Current Condition:         Basin has been removed and seeded and matted prior to inspection on 4/17/11 by Beaver Excavation.           SB 4         Sediment Basin         W96d00m00s         In Place         Active         No           Current Condition:         Good Condition- 24% Filled         Filled         Set		2) Butch Michael was informed to complete maintenance by 8/14/11. Maintenance was completed prior to							
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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 and again on 8/8/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.         SB 3       Sediment Basin       N41d00m00s       Removed         Current Condition:       Basin has been removed and seeded and matted prior to inspection on 4/17/11 by Beaver Excavation.         SB 4       Sediment Basin       W96d00m00s       In Place       Active       No         Current Condition:       Good Condition- 24% Filled       Sediment Basin       Sediment Basin       Sediment Basin       Sediment Basin					Pending	Yes			
Prairie Homes was informed to complete maintenance by 6/4/11. On 6/29/11 and again on 8/8/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.         SB 3       Sediment Basin       N41d00m00s W96d00m00s       Removed         Current Condition:       Basin has been removed and seeded and matted prior to inspection on 4/17/11 by Beaver Excavation.         SB 4       Sediment Basin       W96d00m00s       In Place       Active       No         Current Condition:       Good Condition- 24% Filled       Sediment Basin       Sedimen	Current Condition:								
was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.       SB 3     Sediment Basin     N41d00m00s W96d00m00s     Removed       Current Condition:     Basin has been removed and seeded and matted prior to inspection on 4/17/11 by Beaver Excavation.       SB 4     Sediment Basin     N41d00m00s W96d00m00s     In Place     Active     No       Current Condition:     Good Condition- 24% Filled		Silt fence needs to be installed on the front of the lot.							
SB 3     Sediment Basin     W96d00m00s     Removed       Current Condition:     Basin has been removed and seeded and matted prior to inspection on 4/17/11 by Beaver Excavation.       SB 4     Sediment Basin     N41d00m00s W96d00m00s     In Place     Active     No       Current Condition:     Good Condition- 24% Filled     Filled     Ket Sediment Basin     Ket Sediment Basin									
Current Condition:         Basin has been removed and seeded and matted prior to inspection on 4/17/11 by Beaver Excavation.           SB 4         Sediment Basin         N41d00m00s W96d00m00s         In Place         Active         No           Current Condition:         Good Condition- 24% Filled         Filled         No         No		Sodiment Desiz			Pomovad				
SB 4         Sediment Basin         W96d00m00s         In Place         Active         No           Current Condition:         Good Condition- 24% Filled         Filled         Vertice         Vertice <t< td=""><td><u> </u></td><td>Sequiment Basin</td><td></td><td>1</td><td></td><td>Evenuetion</td></t<>	<u> </u>	Sequiment Basin		1		Evenuetion			
Current Condition: Good Condition- 24% Filled		Basin has been rer	moved and seeded ar	nd matted prior to inspe	clion on 4/17/11 by beaver	Excavation.			
	Current Condition:		N41d00m00s						

		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed						
		N41d00m00s					
SB 6	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- 17	Good Condition 17% Filled					
	Trees/vegetation wa	as removed from basin	n area by Commercial S	Seeding prior to inspection or	n 8/16/09.		
		N41d00m00s					
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- 29	6 Filled					
	Basin was cleaned	out prior to inspection	on 6/18/1 by Bob Roth				
		N41d00m00s					
SB 8	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Basin removed by (	D'Brien grading prior to	o inspection on 5-13-09	. Silt fence has been installe	ed on the toe of the		
	slope, and the area	seeded.					
		N41d00m00s					
SB 9	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed		1				
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to dense vegetation						
		N41d00m00s					
STR	Streets	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition- No	major signs of track of	f.				
	4) Run off due to ac 5) Run off due to ac 1) Butch Michael w 2) Good Life Home 3) Kennsington Hor 4) Regency Homes	tive home constructio tive home constructio as informed to clean u s was informed to clea nes was informed to c was informed to clear	in up by 7/29/11. Mainte lean up by 7/29/11. Strong up by 7/29/11. Street	to be cleaned up.	ast inspection. hspection on 8/7/1 ection on 8/7/11.		
SWPPP Sign	SWPPP Sign	5 signs	8-19-08	Active	No		
Current Condition:	Good condition -195th and Harrisor -197th and Harrisor -198th and Harrisor -201st and Harrisor -192nd and Bellbro	ו ו ו					
pector's Signature:	1 Jawlam			Zadh Reviewed By:	any L. Jilde		