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

Inspector: Mike Jacobson, CISEC		E&A- P2008.20			Stage	
		3				
Project Name:						
For Week Ending:	0 11 1	3/10/2012 Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)				
Project Location:	Southwest					
Grading:	100%	100%				
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Jtilities:	100%					
Overall Development:	60%					
AIN FALL AMOUNTS	A					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Wee	
Sunday:	0.00"				Wee	
Monday	0.07"					
uesday	0.00"					
Vednesday	Trace					
Thursday	0.00"					
riday	0.00"					
Saturday	0.00"					
					Wee	
Sunday:	0.00"					
Monday	0.31"					
Гuesday	Trace					
Wednesday	0.01"					
Thursday	0.05"					
Friday	0.10"	02/24/12				
Saturday	0.00"					
					Wee	
Sunday:	0.00"					
Monday	0.00"					
Tuesday Madagaday	0.28" 0.00"					
Wednesday	0.00"					
Thursday Friday	0.00"					
Saturday	0.00"					
Saturday	0.00				Wee	
Sunday:	0.00"				WCC	
Monday	0.00"	03/06/12				
Tuesday	0.00"	00/00/12				
Wednesday	Trace					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Wee	
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Гuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A				
Friday	N/A	N/A				
Saturday	N/A	N/A	ļ	ļ		
	None					
Complaints:	None					
Complaints:	<del> </del>					
Construction Sequencing:		1	I	I	I	
Which portion(s) (i.e. drainage basins) of the site	e have had a temporary or	permanent cessation of ar	ading, earthwork, or group	nd disturbance in the last 14 days?	1	
, see and the site of the site		,				
Entire Site; grading completed and site s	anded prior to 4/2000					
nure one, grading completed and site s	seeded prior to 4/2008	•				
		1				
		1	1	1	ı	

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 measure	nat 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), seeding and matting on outlot 'O' (3/09), removed basin 8 seeded 05/09), Silt Basin 3 seeded and matted (4/2011); Disturbed area behind sediment basin #7 was re-seeded/matted(10/2011)								
omments:								
Comments:  Home construction is active in many areas of the development.								
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):  1) Some maintenance is required in the BMF	2 coction							
1) Some maintenance is required in the Bivir	section.							
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CW 1	Concrete	L at 202	11/4/2010	Activo	Voc			
CW 1 Current Condition:	Washout Fair Condition	Lot 393	11/4/2010	Active	Yes			
	2) The washout pit and the concrete spoils around the washout pit needs to be cleaned up.  1) Commercial Seeding was informed to complete maintenance by 3/12/12. On 3/7/12 Mike w/ Commercial Seeding emailed inspector and stated that the silt fence maintenance was completed. Inspector to verify during next inspection.  2) Chad with Synergy was informed to complete maintenance by 3/12/12. On 3/7/12 Chad asked for Commercial Seeding to get him a bid to complete maintenance. On 3/7/12 Mike w/ Commercial Seeding emailed inspector and stated that he will get a bid in within the next day or so. On 3/6/12 Chad w/ Synergy was forwarded a bid from Commercial Seeding to complete maintenance.							
Lot 2	Silt Fence	Lot 2	3/6/2012	Active	Yes			
Current Condition:	Fair Condition  Silt fence check needs to be removed from the lot.  Commercial Seeding was informed to complete maintenance by 3/12/12. On 3/7/12 Mike w/ Commercial Seeding emailed inspector and stated that the silt fence check was removed. Inspector to verify completion during next inspection.							
Lot 44	Misc/Other	Lot 44	3/6/2012	Active	Yes			
Current Condition:	Pending  There is dirt in the R.O.W. and it needs to be removed or emptied.  Builder is unknown. Once inspector fines out who the builder is then they will be informed to complete maintenance.							
Lot 53	Misc/Other	Lot 53	1/9/2012	Active	Yes			
Current Condition:	Fair Condition		1,0,2012	7.0.170	. 30			
	A few areas are down/damaged and it needs to be replaced.  Zych construction was informed to complete maintenance by 3/12/12.							
	0111 5		7/0/5	<b>A</b>	.			
Lot 87  Current Condition:	Silt Fence Good Condition-	Lot 87	7/6/2011	Active	No			
	A berm was installed on the back of the lot prior to inspection on 7/6/11 by Proline Homes.							
	I			-				

Current Condition:	Fair Condition							
	1) The East section installed by the but 2) The West section	1) The East section of the lot has down/damaged silt fence and it needs to be removed. (Note: This silt fence was installed by the builder from lot 94.)  2) The West section of the lot has down/damaged silt fence and it needs to be removed. (Note: This silt fence was installed by the builder from lot 92.)						
	1) Builder Proline Homes was informed to complete maintenance by 1/16/12. On 2/1/12 Ron w/ Proline Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.  2) Builder Sandy Creek was informed to complete maintenance by 1/16/12. Maintenance not completed as of last inspection.							
Lot 98	Misc/Other	Lot 98	3/6/2012	Active	Yes			
Current Condition:	Pending  There is a full dumpster on the lot and it needs to be emptied.							
	Ron w/ Proline Homes was informed to complete maintenance by 3/12/12.							
Lot 111	Misc/Other	Lot 111	11/3/2011	Active	Yes			
Current Condition:	Fair Condition							
				s to be repaired, replaced if r	needed.			
	2) The portable to	ilet on the front of the lo	t needs to be staked d	own.				
		on was informed to com on was informed to com						
	2) KKT Construction	on was informed to com	prete maintenance by	5/12/12.				
Lot 208	Silt Fence	Lot 208	8/5/2011	Active	No			
Current Condition:	Good Condition		5441 B II 11		-			
	Dirt was removed	prior to inspection on 8	7/11 by Proline Home	S.				
Lot 233	Misc/Other	Lot 233	8/14/2011	Active	No			
Current Condition:	Good Condition.							
	Dirt in the R.O.W.	was removed prior to in	nspection on 8/30/11 b	y Proline Homes.				
Lot 236	Misc/Other	Lot 236	8/5/2011	Active	No			
Current Condition:	Misc/Other         Lot 236         8/5/2011         Active         No           Good Condition							
	Straw wattle was i	nstalled in the Northwe	st corner of the lot prio	r to inspection on 2/24/12 by	Proline Homes.			
Lot 245	Silt Fence	Lot 245	8/8/2011	Active	No			
Current Condition:	Good Condition							
	Maintenance was completed prior to inspection on 8/30/11 by Proline Homes.							
1 -+ 204	Mino (Othor	1 = + 20.4	0/5/0044	A -4i	V			
Lot 304  Current Condition:	Misc/Other Lot 304 8/5/2011 Active Yes Pending							
	Lot was sodded prior to inspection on 11/28/11 by HBC.							
	Due to active hom	e construction on this lo	ot the Outlot needs to b	e re-seeded.				
	On 11/28/11 HBC	was informed to comple	ete maintenance by 12	1/5/11 On 3/7/12 HBC was ca	alled and reminded to			
	On 11/28/11 HBC was informed to complete maintenance by 12/5/11. On 3/7/12 HBC was called and reminded complete maintenance ASAP.							
Lot 339	Silt Fence	Lot 339	11/21/2011	Active	No			
Current Condition:	Good Condition Silt fence is install	ed along the back of the	e lot prior to inspection	on 11/28/11				
Lot 346	Silt Fence	Lot 346	5/20/2011	Active	No			
Current Condition:	Good Condition Silt fence installed	on the back of the lot of	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 347	Silt Fence	Lot 347	5/20/2011	Active	No			
Current Condition:	Good Condition Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.							
Lot 388	Silt Fence	Lot 388	3/6/2012	Active	Yes			

Current Condition:	Pending						
Current Condition:	Pending						
	Silt fence needs to be installed on the back of the lot.						
	HBC Homes was informed to complete maintenance by 3/12/12.						
Lot 408  Current Condition:	Misc/Other Pending	Lot 408	3/6/2012	Active	Yes		
Garrent Gondition.	Chang						
	Dirt Piled in the R.O.W. and it needs to be removed.						
	Woodland Homes was informed to complete maintenance by 3/12/12.						
		<u> </u>	<u> </u>				
Lot 410	Misc/Other	Lot 410	3/6/2012	Active	Yes		
Current Condition:	Pending						
	Dirt Piled in the R.0	O.W. and it needs to be	removed.				
				440			
	Woodland Homes was informed to complete maintenance by 3/12/12.						
Lot 437	Misc/Other	Lot 437	3/6/2012	Active	No		
Current Condition:	Good Condition	alled prior to increation	on 2/6/12 by Stave w/ L	andmark Hamas			
	Silt rende was insta	aned phor to inspection	on 2/6/12 by Steve w/ La	andmark Homes.			
Lot 438	Misc/Other	Lot 438	1/9/2012	Active	Yes		
Current Condition:	Pending						
	Silt fence needs to	be installed on the bac	k of the lot				
	John Caniglia was	informed to complete m	naintenance by 1/16/12.	Maintenance not complete	d as of last inspection.		
		1					
Lot 457	Misc/Other	Lot 457	1/9/2012	Active	No		
Current Condition:	Good Condition Silt fence was insta	alled prior to inspection	on 2/6/12 by Ron w/ Bar	r Homes.			
Lot 470	Silt Fence	Lot 470	3/6/2012	Active	Yes		
Lot 470 Current Condition:	Silt Fence Pending	Lot 470	3/6/2012	Active	Yes		
	Pending	Lot 470  V. and it needs to be real		Active	Yes		
	Pending  1) Dirt in the R.O.V		moved.	Active	Yes		
	Pending  1) Dirt in the R.O.V  2) Silt fence needs	V. and it needs to be rei to be installed on the b	moved. ack of the lot.	Active			
	Pending  1) Dirt in the R.O.V 2) Silt fence needs 1) Builder is unkno maintenance.	V. and it needs to be rei to be installed on the b wn. Once inspector fine	moved. ack of the lot. is out who the builder is	then they will be informed t	o complete		
	Pending  1) Dirt in the R.O.V 2) Silt fence needs 1) Builder is unkno maintenance.	V. and it needs to be rei to be installed on the b wn. Once inspector fine	moved. ack of the lot. is out who the builder is		o complete		
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Current Condition:	Pending  1) Dirt in the R.O.V 2) Silt fence needs 1) Builder is unkno maintenance. 2) Builder is unkno maintenance. Sediment Basin	V. and it needs to be reto be installed on the bown. Once inspector finewn. Once inspector fine N41d00m00s W96d00m00s	moved. ack of the lot. as out who the builder is as out who the builder is	then they will be informed to then they will be informed to Removed	o complete o complete		
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Current Condition:	Pending  1) Dirt in the R.O.V 2) Silt fence needs 1) Builder is unkno maintenance. 2) Builder is unkno maintenance. Sediment Basin	V. and it needs to be ret to be installed on the b wn. Once inspector fine wn. Once inspector fine N41d00m00s W96d00m00s moved and seeded and N41d00m00s W96d00m00s	moved. ack of the lot. as out who the builder is as out who the builder is	then they will be informed to then they will be informed to Removed	o complete o complete		
SB 3 Current Condition: SB 4	Pending  1) Dirt in the R.O.V  2) Silt fence needs  1) Builder is unkno maintenance.  2) Builder is unkno maintenance.  Sediment Basin  Basin has been re  Sediment Basin  Good Condition-24	V. and it needs to be ret to be installed on the b wn. Once inspector fine wn. Once inspector fine N41d00m00s W96d00m00s moved and seeded and N41d00m00s W96d00m00s 4% Filled	moved. ack of the lot. s out who the builder is sout who the builder is a sout who the builder is larger than the builder is larger to inspect in Place	then they will be informed to then they will be informed to Removed on on 4/17/11 by Beaver E	o complete o complete xcavation.		
SB 3 Current Condition:  SB 3	Pending  1) Dirt in the R.O.V  2) Silt fence needs  1) Builder is unkno maintenance.  2) Builder is unkno maintenance.  Sediment Basin  Basin has been re  Sediment Basin  Good Condition-24	V. and it needs to be ret to be installed on the b wn. Once inspector fine wn. Once inspector fine N41d00m00s W96d00m00s moved and seeded and N41d00m00s W96d00m00s 4% Filled	moved. ack of the lot. s out who the builder is sout who the builder is a sout who the builder is larger than the builder is larger to inspect in Place	then they will be informed to then they will be informed to Removed on on 4/17/11 by Beaver E Active	o complete o complete xcavation.		
SB 3 Current Condition:  SB 4 Current Condition:  SB 4 Current Condition:	Pending  1) Dirt in the R.O.V 2) Silt fence needs 1) Builder is unkno maintenance. 2) Builder is unkno maintenance.  Sediment Basin Basin has been re  Sediment Basin Good Condition-2-Trees/vegetation w  Sediment Basin	V. and it needs to be ret to be installed on the be wn. Once inspector fine wn. Once inspector fine N41d00m00s W96d00m00s moved and seeded and N41d00m00s W96d00m00s 4% Filled vas removed from basin	moved. ack of the lot. s out who the builder is sout who the builder is a sout who the builder is larger than the builder is larger to inspect in Place	then they will be informed to then they will be informed to Removed on on 4/17/11 by Beaver E Active	o complete o complete xcavation.		
SB 3 Current Condition:  SB 4 Current Condition:	Pending  1) Dirt in the R.O.V 2) Silt fence needs 1) Builder is unkno maintenance. 2) Builder is unkno maintenance. Sediment Basin Basin has been re Sediment Basin Good Condition- 2- Trees/vegetation w	V. and it needs to be ret to be installed on the beam. Once inspector fine wn. Once inspector fine N41d00m00s W96d00m00s moved and seeded and N41d00m00s W96d00m00s 4% Filled ras removed from basin N41d00m00s	moved. ack of the lot. s out who the builder is sout who the builder is a sout who the builder is larger than the builder is larger to inspect in Place	then they will be informed to then they will be informed to Removed on on 4/17/11 by Beaver E Active	o complete o complete xcavation.		
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:	Pending  1) Dirt in the R.O.V  2) Silt fence needs  1) Builder is unkno maintenance.  2) Builder is unkno maintenance.  Sediment Basin  Basin has been re  Sediment Basin  Good Condition-2- Trees/vegetation w  Sediment Basin  Removed	V. and it needs to be ret to be installed on the bear to be installed on the bear. Once inspector fine wn. Once inspector fine N41d00m00s W96d00m00s moved and seeded and N41d00m00s W96d00m00s 4% Filled as removed from basin N41d00m00s W96d00m00s	moved. ack of the lot. s out who the builder is s out who the builder is I matted prior to inspecti In Place area by Commercial Se	then they will be informed to then they will be informed to Removed on on 4/17/11 by Beaver E Active seeding prior to inspection o	o complete o complete xcavation. No n 8/16/09.		
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SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:	Pending  1) Dirt in the R.O.V  2) Silt fence needs  1) Builder is unkno maintenance.  2) Builder is unkno maintenance.  Sediment Basin Basin has been re  Sediment Basin Good Condition-2- Trees/vegetation w  Sediment Basin Removed  Sediment Basin Removed  Sediment Basin Removed	V. and it needs to be ret to be installed on the be wn. Once inspector fine wn. Once inspector fine N41d00m00s W96d00m00s moved and seeded and N41d00m00s W96d00m00s Affilled vas removed from basin N41d00m00s W96d00m00s W96d00m00s Ty96d00m00s Affilled vas removed from basin N41d00m00s W96d00m00s Ty96d00m00s Ty96d00m00s Ty96d00m00s	moved. ack of the lot. s out who the builder is s out who the builder is I matted prior to inspecti In Place area by Commercial Se In Place area by Commercial Se	then they will be informed to then they will be informed to then they will be informed to the then they will be informed to the them they will be informed to on a 4/17/11 by Beaver E Active the decing prior to inspection of the them they will be informed to the them they will be informed to the informed to the them they will be informed to the informed to the them they will be informed to the informed to the them they will be informed to the	o complete o complete xcavation.  No n 8/16/09.		
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:	Pending  1) Dirt in the R.O.V  2) Silt fence needs  1) Builder is unkno maintenance.  2) Builder is unkno maintenance.  Sediment Basin  Basin has been re  Sediment Basin  Good Condition- 2- Trees/vegetation w  Sediment Basin  Removed  Sediment Basin  Good Condition- 1: Trees/vegetation w  Sediment Basin  Good Condition- 1: Trees/vegetation w	V. and it needs to be ret to be installed on the be wn. Once inspector fine wn	In Place	then they will be informed to then they will be informed to then they will be informed to the they will be informed to on a 4/17/11 by Beaver E Active  Active  Active  Active	o complete o complete xxavation. No n 8/16/09.		
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:	Pending  1) Dirt in the R.O.V  2) Silt fence needs  1) Builder is unknomaintenance. 2) Builder is unknomaintenance.  Sediment Basin Basin has been re  Sediment Basin Good Condition-2-Trees/vegetation was sediment Basin Good Condition-17 Trees/vegetation was sediment Basin Good Condition-17 Sediment Basin Good Condition-17 Trees/vegetation was sediment Basin Good Condition-17 Good Condition-35 Basin was cleaned	V. and it needs to be ret to be installed on the be wn. Once inspector fine wn	In Place	then they will be informed to then they will be informed to then they will be informed to the they will be informed to they will be informed t	o complete o complete xcavation.  No n 8/16/09.  No n 8/16/09.		
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:	Pending  1) Dirt in the R.O.V  2) Silt fence needs  1) Builder is unknomaintenance. 2) Builder is unknomaintenance.  Sediment Basin Basin has been re  Sediment Basin Good Condition-2-Trees/vegetation was sediment Basin Good Condition-17 Trees/vegetation was sediment Basin Good Condition-17 Sediment Basin Good Condition-17 Trees/vegetation was sediment Basin Good Condition-17 Good Condition-35 Basin was cleaned	V. and it needs to be ret to be installed on the be wn. Once inspector fine wn	In Place	then they will be informed to then they will be informed to then they will be informed to the they will be informed to on a 4/17/11 by Beaver E Active  Active  Active  Active	o complete o complete xcavation.  No n 8/16/09.  No n 8/16/09.		
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:	Pending  1) Dirt in the R.O.V  2) Silt fence needs  1) Builder is unknomaintenance.  2) Builder is unknomaintenance.  Sediment Basin Basin has been re  Sediment Basin Good Condition-2-Trees/vegetation w  Sediment Basin Removed  Sediment Basin Good Condition-17 Trees/vegetation w  Sediment Basin Good Condition-17 Trees/vegetation w  Sediment Basin Good Condition-17 Trees/vegetation w	V. and it needs to be ret to be installed on the be wn. Once inspector fine wn	In Place	then they will be informed to the they will be informed to the they will be informed to the they will be informed to on on 4/17/11 by Beaver E Active  Active  Active  Active	o complete o complete xcavation.  No n 8/16/09.  No n 8/16/09.		
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:	Pending  1) Dirt in the R.O.V 2) Silt fence needs 1) Builder is unknomaintenance. 2) Builder is unknomaintenance. Sediment Basin Basin has been re Sediment Basin Good Condition-2-trees/vegetation was sediment Basin Good Condition-17 Trees/vegetation was sediment Basin Good Condition-17 Trees/vegetation was sediment Basin Good Condition-3-trees/vegetation was sediment Basin Sediment Basin Sediment Basin	V. and it needs to be ret to be installed on the be wn. Once inspector fine wn	In Place area by Commercial Second Place	then they will be informed to then they will be informed to then they will be informed to the they will be informed to they will be informed t	o complete co complete excavation.  No n 8/16/09.  No No No No No Tim Geis.		
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:	Pending  1) Dirt in the R.O.V 2) Silt fence needs 1) Builder is unknomaintenance. 2) Builder is unknomaintenance. Sediment Basin Basin has been re Sediment Basin Good Condition-2-trees/vegetation was sediment Basin Good Condition-17 Trees/vegetation was sediment Basin Good Condition-17 Trees/vegetation was sediment Basin Good Condition-3-trees/vegetation was sediment Basin Sediment Basin Sediment Basin	V. and it needs to be ret to be installed on the be wn. Once inspector fine wn	In Place area by Commercial Second Place	then they will be informed to the in	o complete co complete excavation.  No n 8/16/09.  No No No No No Tim Geis.		
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:	Pending  1) Dirt in the R.O.V 2) Silt fence needs  1) Builder is unknomaintenance. 2) Builder is unknomaintenance.  Sediment Basin Basin has been re  Sediment Basin Good Condition-22 Trees/vegetation w  Sediment Basin Removed  Sediment Basin Good Condition-17 Trees/vegetation w  Sediment Basin Good Condition-17 Trees/vegetation w  Sediment Basin Good Condition-30 Basin was cleaned The outlet pipe was  Sediment Basin Basin removed by	V. and it needs to be ret to be installed on the be wn. Once inspector fine wn	In Place area by Commercial Second Place	then they will be informed to the in	o complete co complete excavation.  No n 8/16/09.  No No No No No Tim Geis.		

Current Condition:	Removed	Removed					
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to d	Removed due to dense vegetation					
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- N	Good Condition- No major signs of track off.					
SWPPP Sign	SWPPP Sign	5 signs	8-19-08	Active	No		
Current Condition:	Good condition -195th and Harriso -197th and Harriso -198th and Harriso -201st and Harriso -192nd and Bellbro	n n n					
Inspector's Signature:	1 Jawlan			Reviewed By:	Tachany L. Jilek		