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

E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager

Inspector: Mike Jacobson, CISEC		E&A- P2008.20			Stage
		3			
Project Name:		Bell Brook 4/14/2012			
For Week Ending:	Cauthurant			NE (Committee)	68135
Project Location:	Southwest	Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)			
Grading:	100%	100%			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	60%				
DAIN FALL AMOUNTO	A				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Wee
Sunday:	0.15"				Wee
Monday	0.05"				
Tuesday	0.00"				
Vednesday	0.00"				
Thursday	Trace				
Friday	0.00"				
Saturday	0.00"				
					Wee
Sunday:	0.00"				
Monday Tuesday	0.08"				
ruesday Wednesday	0.48" 0.20"				
Thursday	0.06"				
Friday	0.00"				
Saturday	0.00"				
,					Wee
Sunday:	0.00"				
Monday	0.00"				
Tuesday	Trace				
Wednesday	Trace				
Thursday	Trace				
Friday	0.03" 0.00"				
Saturday	0.00				Wee
Sunday:	0.00"				Wee
Monday	0.00"	04/02/12			
Tuesday	0.00"	0 1/ 02/ 12			
Wednesday	Trace				
Thursday	0.02"				
Friday	0.00"				-
Saturday	Trace				
2	0.00"				Wee
Sunday:	0.00"				
Monday Tuesday	Trace 0.00"				
Wednesday Wednesday	0.00"				
Thursday	0.00"				
Friday	0.30"				
Saturday	1.21"				
	None				
Complaints:					
		1	1	1	
0					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the sit	a have had a temperation	normanant acception of	ading earthwork or grown	ed disturbance in the last 44 days	
which portion(s) (i.e. drainage basins) of the sit	e nave nau a temporary o	permanent cessation of gra	aumy, earmwork, or groun	in membrance in the last 14 days?	
Entire Oile and Property					
Entire Site; grading completed and site s	seeded prior to 4/2008	•			
		1	I		
		1		1	

Which portion(s) (i.e. drainage basins) of the site do	not have grading, ear	thwork, or ground disturba	nce scheduled in the next	14 days? :	
Entire Site; grading completed and site seed	led prior to 4/2008				
Zimio zino, grading completed and one cool	ou p.i.o. to 1,2000.				
What temporary or permanent stabilization measure			l	(0/40/00)	
Existing Vegetation (4/2008), Harrison St. R Seeding and Matting on the hill south of the (05/09), Silt Basin 3 seeded and matted (4/2	ROW between 197	th and 199th St. (9/08),	seeding and matting of	on outlot 'O' (3/09), removed I	pasin 8 seeded
Comments					
Comments:					
Comments: Home construction is active in many areas of	of the development.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):  1) Some maintenance is required in the BMF	section.		<b>.</b>		_
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Concrete			0.00.00	
CW 1	Washout	Lot 393	11/4/2010	Active	Yes
Current Condition:	Fair Condition				
	The silt fence mai	ntenance was complete	d prior to inspection or	n 4/2/12 by CS.	
	T1		and the second section is	needs to be cleaned up.	
	Seeding to get hin stated that he will Commercial Seed needs to be comp	n a bid to complete mai get a bid in within the n ing to complete mainte	ntenance. On 3/7/12 M ext day or so. On 3/6/1 nance. On 4/2/12 Chad d that there is no mone	/12/12. On 3/7/12 Chad aske iike w/ Commercial Seeding 2 Chad w/ Synergy was forw I w/ Synergy was reminded the ey at this time to complete maintenance.	emailed inspector and varded a bid from hat maintenance
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Silt fence was rem	noved prior to inspection	on 4/2/12 by CS.		
Lot 44  Current Condition:	Misc/Other	Lot 44 was removed prior to it	opportion on 4/2/12 by	Removed	
Current Condition:	Dift in the R.O.W.	was removed phor to it	ispection on 4/2/12 by	bulluer.	
Lot 53	Misc/Other	Lot 53	1/9/2012	Active	No
Current Condition:	Good Condition	completed prior to insp	action on 4/2/12 by 7w	ch construction	
	Maintenance was	completed prior to insp	ection on 4/2/12 by 2yt	on construction.	
Lot 87	Silt Fence	Lot 87	/40 h - Davilla - 11	Removed	
Current Condition:	Lot was sodded pi	rior to inspection on 4/2	/12 by Proline Homes.		
Lot 93	Silt Fence	Lot 93	5/14/2011	Active	No
Current Condition:	Good Condition	=0.00	57 1 1 2 1 1	7.12.11.12	110
	Silt fence was rem	noved from the front of t	he lot prior to inspection	n on 4/2/12 by Ron w/ Prolin	e Homes.
Lot 98  Current Condition:	Misc/Other	Lot 98	inonaction on 4/2/12 h	Removed by Ron w/ Proline Homes.	
Current Condition.	Dumpster on the i	ot was removed phor to	inspection on 4/2/12 t	y Kuli W Fluille Hulles.	
Lot 111	Misc/Other	Lot 111		Removed	
Current Condition:	Lot was sodded p	rior to inspection on 4/2	/12 by KRT.		
Lot 208	Silt Fence	Lot 208	8/5/2011	Active	No
Current Condition:	Good Condition		7/44		
	אוט was removed	prior to inspection on 8	TIT by Proline Home:	S.	
Lot 233  Current Condition:	Misc/Other	Lot 233	condition on 9/20/44 b	Removed	
Current Condition:	Bilt in the R.O.W.	was removed prior to it	13pection on 6/30/11 b	y Frontie Homes.	
Lot 236	Misc/Other	Lot 236	8/5/2011	Active	No

Current Condition:	Good Condition Straw wattle was in	nstalled in the Northwe	st corner of the lot prior	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 insp	ection on 8/30/11 by Pr	oline Homes.	<b>.</b>
Lot 304	Misc/Other	Lot 304		Removed	
Current Condition:		ior to inspection on 11/	28/11 by HBC.		
	Outlot to North of t	his lot was re-seeded p	orior to inspection on 4/	2/12 by HBC.	T
Lot 339	Silt Fence	Lot 339	11/21/2011	Active	No
Current Condition:	Good Condition	LOT 333	11/21/2011	Active	140
	Silt fence is installe	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 p	orior to inspection on 5/	20/11 by Bob Roth.	ı
Lot 347	Silt Fence	Lot 347	5/20/2011	Active	No
Current Condition:	Good Condition Silt fence installed	on the back of the lot p	orior to inspection on 5/	20/11 by Bob Roth.	
			- 1- 10 - 1 - 1		.,
Lot 402 Current Condition:	Silt Fence Pending	Lot 402	3/6/2012	Active	Yes
Current Condition:	Pending				
	Silt fence needs to	be installed on the bad	ck of the lot.		
	HBC Homes was i	nformed to complete m	aintenance by 3/12/12.	Maintenance not completed	as of last inspection.
Lot 408	Misc/Other	Lot 408		Removed	
Current Condition:			of the R.O.W. prior to	inspection on 4/2/12 by Woo	odland Homes.
					<u> </u>
Lot 410	Misc/Other	Lot 410	of the POW prior to	Removed	dland Hamas
Current Condition:			of the R.O.W. prior to	inspection on 4/2/12 by Woo	odland Homes.
Current Condition:	Dirt Piled in the R.	O.W. was removed out	·	inspection on 4/2/12 by Woo	
			of the R.O.W. prior to 3/6/2012		odland Homes.
Current Condition:  Lot 437	Dirt Piled in the R.  Silt Fence Good Condition	O.W. was removed out	3/6/2012	inspection on 4/2/12 by Woo	
Current Condition:  Lot 437  Current Condition:	Dirt Piled in the R.  Silt Fence Good Condition Silt fence was inst	O.W. was removed out  Lot 437  alled prior to inspection	3/6/2012 on 2/6/12 by Steve w/	Active  Landmark Homes.	No
Current Condition:  Lot 437 Current Condition:  Lot 438	Dirt Piled in the R.  Silt Fence Good Condition Silt fence was insta	O.W. was removed out	3/6/2012	inspection on 4/2/12 by Woo	
Current Condition:  Lot 437  Current Condition:	Dirt Piled in the R.  Silt Fence Good Condition Silt fence was inst	O.W. was removed out  Lot 437  alled prior to inspection	3/6/2012 on 2/6/12 by Steve w/	Active  Landmark Homes.	No
Current Condition:  Lot 437 Current Condition:  Lot 438	Silt Fence Good Condition Silt fence was insta	O.W. was removed out  Lot 437  alled prior to inspection	3/6/2012 on 2/6/12 by Steve w/ 1/9/2012	Active  Landmark Homes.	No
Current Condition:  Lot 437 Current Condition:  Lot 438	Silt Fence Good Condition Silt fence was insti	Lot 437  alled prior to inspection  Lot 438  damaged and it needs	3/6/2012 on 2/6/12 by Steve w/ 1/9/2012 to be repaired.	Active  Landmark Homes.  Active	No
Current Condition:  Lot 437 Current Condition:  Lot 438	Silt Fence Good Condition Silt fence was insti	Lot 437  Lot 437  Lot 438	3/6/2012 on 2/6/12 by Steve w/ 1/9/2012 to be repaired.	Active  Landmark Homes.  Active	No
Current Condition:  Lot 437 Current Condition:  Lot 438	Silt Fence Good Condition Silt fence was insti	Lot 437  alled prior to inspection  Lot 438  damaged and it needs	3/6/2012 on 2/6/12 by Steve w/ 1/9/2012 to be repaired.	Active  Landmark Homes.  Active	No
Current Condition:  Lot 437 Current Condition:  Lot 438 Current Condition:	Silt Fence Good Condition Silt fence was insti Silt Fence Fair Condition Silt fence is down/ Ron w/ Barr Home	Lot 437  Lot 437  alled prior to inspection  Lot 438  damaged and it needs: s was informed to com	3/6/2012 on 2/6/12 by Steve w/ 1/9/2012 to be repaired. plete maintenance by 4	Active  Landmark Homes.  Active	No Yes
Lot 438  Current Condition:  Lot 438  Current Condition:  Lot 438  Current Condition:	Silt Fence Good Condition Silt fence was insti Silt Fence Fair Condition Silt fence is down/ Ron w/ Barr Home Silt Fence Pending	Lot 437  alled prior to inspection  Lot 438  damaged and it needs s was informed to com  Lot 457	3/6/2012 on 2/6/12 by Steve w/ 1/9/2012 to be repaired. plete maintenance by 4 1/9/2012	Active  Landmark Homes.  Active	No Yes
Lot 438  Current Condition:  Lot 438  Current Condition:  Lot 438  Current Condition:	Silt Fence Good Condition Silt fence was insti Silt Fence Fair Condition Silt fence is down/ Ron w/ Barr Home Silt Fence Pending	Lot 437  Lot 437  alled prior to inspection  Lot 438  damaged and it needs: s was informed to com	3/6/2012 on 2/6/12 by Steve w/ 1/9/2012 to be repaired. plete maintenance by 4 1/9/2012	Active  Landmark Homes.  Active	No Yes
Lot 438  Current Condition:  Lot 438  Current Condition:  Lot 438  Current Condition:	Silt Fence Good Condition Silt fence was instit Silt Fence Fair Condition Silt fence is down/ Ron w/ Barr Home Silt Fence Pending Silt fence needs to	Lot 437  alled prior to inspection  Lot 438  damaged and it needs: s was informed to com  Lot 457	3/6/2012 on 2/6/12 by Steve w/ 1/9/2012 to be repaired. plete maintenance by 4 1/9/2012 ck of the lot.	Active  Landmark Homes.  Active	Yes Yes
Lot 438  Current Condition:  Lot 438  Current Condition:  Lot 438  Current Condition:	Silt Fence Good Condition Silt fence was insti Silt Fence Fair Condition Silt fence is down/ Ron w/ Barr Home Silt Fence Pending Silt fence needs to John Caniglia was	Lot 437  alled prior to inspection  Lot 438  damaged and it needs: s was informed to com  Lot 457	3/6/2012 on 2/6/12 by Steve w/ 1/9/2012 to be repaired. plete maintenance by 4 1/9/2012 ck of the lot. maintenance by 1/16/12	Active  Landmark Homes.  Active	Yes Yes
Lot 437 Current Condition:  Lot 438 Current Condition:  Lot 457 Current Condition:	Silt Fence Good Condition Silt fence was insta Silt Fence Fair Condition Silt fence is down/ Ron w/ Barr Home Silt Fence Pending Silt fence needs to John Caniglia was maintenance need	Lot 437  alled prior to inspection  Lot 438  damaged and it needs s was informed to com  Lot 457  be installed on the back informed to complete rest to be completed ASA	3/6/2012  on 2/6/12 by Steve w/ 1/9/2012  to be repaired. plete maintenance by 4 1/9/2012  ck of the lot. maintenance by 1/16/12 P.	Active  Landmark Homes.  Active  V9/12.  Active  2. On 4/2/12 John Caniglia w	Yes  Yes
Lot 438  Current Condition:  Lot 438  Current Condition:  Lot 438  Current Condition:	Silt Fence Good Condition Silt fence was insti Silt Fence Fair Condition Silt fence is down/ Ron w/ Barr Home Silt Fence Pending Silt fence needs to John Caniglia was	Lot 437  alled prior to inspection Lot 438  damaged and it needs as was informed to com Lot 457  be installed on the back informed to complete recomplete	3/6/2012 on 2/6/12 by Steve w/ 1/9/2012 to be repaired. plete maintenance by 4 1/9/2012 ck of the lot. maintenance by 1/16/12	Active  Landmark Homes.  Active	Yes Yes
Lot 437 Current Condition:  Lot 438 Current Condition:  Lot 457 Current Condition:	Silt Fence Good Condition Silt fence was instit Silt Fence Fair Condition Silt fence is down/ Ron w/ Barr Home Silt Fence Pending Silt fence needs to John Caniglia was maintenance need Silt Fence Pending	Lot 437  alled prior to inspection  Lot 438  damaged and it needs s was informed to com  Lot 457  be installed on the back informed to complete rest to be completed ASA	3/6/2012  on 2/6/12 by Steve w/ 1/9/2012  to be repaired. plete maintenance by 4 1/9/2012  ck of the lot. maintenance by 1/16/12 P. 3/6/2012	Active  Landmark Homes.  Active  4/9/12.  Active  2. On 4/2/12 John Caniglia was Active	Yes  Yes
Lot 437 Current Condition:  Lot 438 Current Condition:  Lot 457 Current Condition:	Silt Fence Good Condition Silt fence was insti Silt Fence Fair Condition Silt fence is down/ Ron w/ Barr Home Silt Fence Pending Silt fence needs to John Caniglia was maintenance need Silt Fence Pending Dirt in the R.O.W.	Lot 437  alled prior to inspection  Lot 438  damaged and it needs s was informed to com  Lot 457  be installed on the back informed to complete rs to be completed ASA  Lot 470  was removed prior to in	3/6/2012  on 2/6/12 by Steve w/ 1/9/2012  to be repaired. plete maintenance by 4 1/9/2012  ck of the lot. maintenance by 1/16/12 P. 3/6/2012	Active  Landmark Homes.  Active  4/9/12.  Active  2. On 4/2/12 John Caniglia was Active	Yes  Yes
Lot 437 Current Condition:  Lot 438 Current Condition:  Lot 457 Current Condition:	Silt Fence Good Condition Silt fence was insti Silt Fence Fair Condition Silt fence is down/ Ron w/ Barr Home Silt Fence Pending Silt fence needs to John Caniglia was maintenance need Silt Fence Pending Dirt in the R.O.W.	Lot 437  alled prior to inspection  Lot 438  damaged and it needs: s was informed to com  Lot 457  be installed on the back informed to complete ris to be completed ASA  Lot 470	3/6/2012  on 2/6/12 by Steve w/ 1/9/2012  to be repaired. plete maintenance by 4 1/9/2012  ck of the lot. maintenance by 1/16/12 P. 3/6/2012	Active  Landmark Homes.  Active  4/9/12.  Active  2. On 4/2/12 John Caniglia was Active	Yes  Yes
Lot 437 Current Condition:  Lot 438 Current Condition:  Lot 457 Current Condition:	Silt Fence Good Condition Silt fence was instited Silt Fence Fair Condition Silt fence is down/n Ron w/ Barr Home Silt Fence Pending Silt fence needs to John Caniglia was maintenance need Silt Fence Pending Dirt in the R.O.W. Silt fence needs to	Lot 437  alled prior to inspection  Lot 438  damaged and it needs s was informed to com  Lot 457  be installed on the back informed to complete rs to be completed ASA  Lot 470  was removed prior to in	3/6/2012  on 2/6/12 by Steve w/ 1/9/2012  to be repaired. plete maintenance by 4 1/9/2012  ck of the lot. maintenance by 1/16/12 P. 3/6/2012  aspection on 4/2/12 by ck of the lot.	Active  Landmark Homes.  Active  V9/12.  Active  2. On 4/2/12 John Caniglia w  Active  John Caniglia.	Yes  Yes
Lot 437 Current Condition:  Lot 438 Current Condition:  Lot 457 Current Condition:  Lot 457 Current Condition:	Silt Fence Good Condition Silt fence was instited Silt Fence Fair Condition Silt fence is down/n Ron w/ Barr Home Silt Fence Pending Silt fence needs to John Caniglia was maintenance needs Silt Fence Pending Dirt in the R.O.W. Silt fence needs to John Caniglia was	Lot 437  alled prior to inspection  Lot 438  damaged and it needs s was informed to com  Lot 457  be installed on the back informed to complete restore to the complete ASA  Lot 470  was removed prior to in be installed on the back informed to complete restore to complete restore to the complete restore to the complete restore to the	3/6/2012  on 2/6/12 by Steve w/ 1/9/2012  to be repaired. plete maintenance by 4 1/9/2012  ck of the lot. maintenance by 1/16/12 P. 3/6/2012  aspection on 4/2/12 by ck of the lot.	Active  Landmark Homes.  Active  V9/12.  Active  2. On 4/2/12 John Caniglia w  Active  John Caniglia.	Yes  Yes
Lot 437 Current Condition:  Lot 438 Current Condition:  Lot 457 Current Condition:  Lot 470 Current Condition:	Silt Fence Good Condition Silt fence was instited Silt Fence Fair Condition Silt fence is down/ Ron w/ Barr Home Silt Fence Pending Silt fence needs to John Caniglia was maintenance need Silt Fence Pending Dirt in the R.O.W. Silt fence needs to John Caniglia was Sediment Basin	Lot 437  alled prior to inspection Lot 438  damaged and it needs: s was informed to com Lot 457  be installed on the back informed to complete is to be completed ASA Lot 470  was removed prior to in be installed on the back informed to complete is N41d00m00s W96d00m00s	3/6/2012  on 2/6/12 by Steve w/ 1/9/2012  to be repaired. plete maintenance by 4 1/9/2012  ck of the lot. maintenance by 1/16/12 P. 3/6/2012  aspection on 4/2/12 by ck of the lot. maintenance by 4/9/12.	Active  Landmark Homes.  Active  V9/12.  Active  2. On 4/2/12 John Caniglia w  Active  John Caniglia.	Yes  Yes  Yes  Yes
Lot 437 Current Condition:  Lot 438 Current Condition:  Lot 457 Current Condition:  Lot 457 Current Condition:	Silt Fence Good Condition Silt fence was instited Silt Fence Fair Condition Silt fence is down/ Ron w/ Barr Home Silt Fence Pending Silt fence needs to John Caniglia was maintenance need Silt Fence Pending Dirt in the R.O.W. Silt fence needs to John Caniglia was Sediment Basin	Lot 437  alled prior to inspection Lot 438  damaged and it needs s was informed to com Lot 457  be installed on the back informed to complete in s to be completed ASA Lot 470  was removed prior to in be installed on the back informed to complete in N41d00m00s W96d00m00s moved and seeded an	3/6/2012  on 2/6/12 by Steve w/ 1/9/2012  to be repaired. plete maintenance by 4 1/9/2012  ck of the lot. maintenance by 1/16/12 P. 3/6/2012  aspection on 4/2/12 by ck of the lot. maintenance by 4/9/12.	Active  Landmark Homes.  Active  V9/12.  Active  2. On 4/2/12 John Caniglia w  Active  John Caniglia.	Yes  Yes  Yes  Yes
Lot 437 Current Condition:  Lot 438 Current Condition:  Lot 457 Current Condition:  Lot 470 Current Condition:	Silt Fence Good Condition Silt fence was instited Silt Fence Fair Condition Silt fence is down/n Ron w/ Barr Home Silt Fence Pending Silt fence needs to John Caniglia was maintenance needs Silt Fence Pending Dirt in the R.O.W. Silt fence needs to John Caniglia was Sediment Basin Basin has been re	Lot 437  alled prior to inspection Lot 438  damaged and it needs: s was informed to com Lot 457  be installed on the bac informed to complete r s to be completed ASA Lot 470  was removed prior to in be installed on the bac informed to complete r N41d00m00s W96d00m00s moved and seeded and	3/6/2012  on 2/6/12 by Steve w/ 1/9/2012  to be repaired. plete maintenance by 4 1/9/2012  ck of the lot. maintenance by 1/16/12 P. 3/6/2012  aspection on 4/2/12 by ck of the lot. maintenance by 4/9/12. d matted prior to inspec	Active  Landmark Homes.  Active  Landmark Homes.  Active  2. On 4/2/12 John Caniglia w  Active  John Caniglia.  Removed  Stion on 4/17/11 by Beaver E	Yes  Yes  Yes  Yes  xas reminded that  Yes  xcavation.
Lot 437 Current Condition:  Lot 438 Current Condition:  Lot 457 Current Condition:  Lot 470 Current Condition:	Silt Fence Good Condition Silt fence was instited Silt Fence Fair Condition Silt fence is down/ Ron w/ Barr Home Silt Fence Pending Silt fence needs to John Caniglia was maintenance need Silt Fence Pending Dirt in the R.O.W. Silt fence needs to John Caniglia was Sediment Basin	Lot 437  alled prior to inspection  Lot 438  damaged and it needs as was informed to complete rest to be completed ASA  Lot 470  was removed prior to informed to complete rest to be completed ASA  Lot 470  was removed prior to informed to complete rest to be completed ASA  Lot 470  was removed prior to informed to complete rest to be installed on the back informed to complete rest to be installed on the back informed to complete rest and the properties of th	3/6/2012  on 2/6/12 by Steve w/ 1/9/2012  to be repaired. plete maintenance by 4 1/9/2012  ck of the lot. maintenance by 1/16/12 P. 3/6/2012  aspection on 4/2/12 by ck of the lot. maintenance by 4/9/12.	Active  Landmark Homes.  Active  V9/12.  Active  2. On 4/2/12 John Caniglia w  Active  John Caniglia.	Yes  Yes  Yes  Yes
Lot 437 Current Condition:  Lot 438 Current Condition:  Lot 457 Current Condition:  Lot 470 Current Condition:  SB 3 Current Condition:	Silt Fence Good Condition Silt fence was insti Silt fence is down/ Ron w/ Barr Home Silt fence needs to John Caniglia was maintenance need Silt fence Pending Dirt in the R.O.W. Silt fence needs to John Caniglia was Sediment Basin Basin has been re	Lot 437  alled prior to inspection  Lot 438  damaged and it needs s was informed to com  Lot 457  be installed on the bac informed to complete rest to be completed ASA  Lot 470  was removed prior to in be installed on the bac informed to complete rest to be completed ASA  Lot 470  was removed prior to in be installed on the bac informed to complete rest and the bac inform	3/6/2012  on 2/6/12 by Steve w/ 1/9/2012  to be repaired. plete maintenance by 4 1/9/2012  ck of the lot. maintenance by 1/16/12 P. 3/6/2012  aspection on 4/2/12 by ck of the lot. maintenance by 4/9/12. d matted prior to inspect	Active  Landmark Homes.  Active  Landmark Homes.  Active  2. On 4/2/12 John Caniglia w  Active  John Caniglia.  Removed  Stion on 4/17/11 by Beaver E	Yes  Yes  Yes  Yes  As reminded that  Yes  Excavation.

		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed	***************************************		romorod	
Current Condition.	1101110100				
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 1	7% Filled			
	Trees/vegetation v	vas removed from basin	area by Commercial	Seeding prior to inspection of	n 8/16/09.
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 3	% Filled		•	
	Basin was cleaned	out prior to inspection	on 6/18/11 by Bob Ro	th.	
	The outlet pipe wa	s buried and extended t	to the creek area prior	to inspection on 10/3/11 by	Tim Geis.
		N41d00m00s		T	I
SB 8	Sediment Basin	W96d00m00s		Removed	
Current Condition:			inapaction on E 12 O	9. Silt fence has been install	ad an the tee of the
Current Condition:	slope, and the area		inspection on 5-13-0	9. Siit lence has been install	ed on the toe of the
	Siope, and the area	N41d00m00s		T	I
SB 9	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed	vv 90d00mo03		Removed	
Current Condition.	Removed				
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to d	ense vegetation			
		N41d00m00s			
STR	Streets	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- N	lo major signs of track o	ff.		•
	1			T	N-
SWPPP Sign	SWPPP Sign	Faigna	8-19-08	Active	No
Current Condition:	Good condition	5 signs	0-19-00	Active	
Current Condition:	-195th and Harriso	ın			
	-197th and Harriso				
	-198th and Harriso	••			
	-201st and Harriso				
	-192nd and Bellbro	**			
		•			
Inspector's Signature:	Cawlan			Reviewed By:	vary L. Jilek
mopector's orginature.				itevieweu by.	Jana