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at temporary or permanent stabilization measures listed in this section are being implemented?
ar comportary or permanent stabilization measures noted in this section are being implemented (
nse Vegetation, (Some re-seeding in Spring 2005), seeding/sodding, matting, paving, and landscaping. (Some re-seeding in Sept.)7)
mments:
mments:
me construction is active through out the site.
dings / Corrective Actions (Date):
ndings / Corrective Actions (Date):
Some required maintenance in the BMP section.
Concrete was washed out into a vacant lot, South of silt basin 3, and BHI was requested to clean up by 9-25-08. BHI was reminded
10-27-08. Not completed as of last inspection.

						Description of
			Projected Install			Maintenance/Activity:
Unique Name	Туре	Location	Date	Status	Maintenance	

25 (N41d00m00s				Repairs
CE 1 Current Condition:	Construction Entrance Entrance Paved.	W96d00m00s		Removed		Needed/Planned:
Current Condition:	Entrance Paveu.	N41d00m00s		T	[-
IF 1	Inlet Filters	W96d00m00s		Removed		
Current Condition:	Removed, due to problems		n and continual slope			
	· · ·	N41d00m00s				
IF 2	Inlet Filters	W96d00m00s		Removed		
Current Condition:	Removed, due to problems	with flooded intersection	n and continual slope	erosion.		
		N41d00m00s				
SB 1	Sediment Basin	W96d00m00s		Removed	No	-
Current Condition:	Sediment Basin has been a basin is in the process of be					
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed due to lot develo					
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s		Removed		
Current Condition:	During inspection on 3/27/0		of being closed by E	3HI. As of inspection	on 4/2/08 riser	
	was removed and basin is l	being closed.				
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s	In Place	Active	Yes	-
Current Condition:	Good Condition - 30% Fille Cleaned on 5/05 by BHIN		on 5/30/07			
	Cleaned on 5/05 by Di IIIV	laintenance- Outlet Tipe	011 5/ 50/ 07 .			
	Concrete collar connecting	riser to outlet pipe is bro	ken and needs to be	repaired. As of insp	pection on 10-	
	23-08, the broken collar is o	creating an erosion probl	em around the outlet	pipe and riser, and	soil is falling	
	into the hole					
	BHI was directed to comple	to maintonanao by E/16	09 and reminded or		dod ogoin on	
	10/27/2008. This has not b				ueu again on	
	10/21/20001 1110 1100 1100					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - Partially r		in lace	Active	No	-
	Maintanced 7/05 by BHI					
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed; due to lot develo					
05.0		N41d00m00s		D I		
SF 3 Current Condition:	Silt Fence Removed; due to lot develo	W96d00m00s		Removed		
Current Condition.	Kentoved, dde to lot develd	N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed; due to lot develo			Romorou		
		N41d00m00s			[-
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed; due to lot develo				L	1
	,	N41d00m00s				-
SF 6	Silt Fence	W96d00m00s	In Place	Active	No	
Current Condition:	Fair Condition - Silt fence is	only behind lot # 330 /	331			1
	Maintenance completed pri			of the silt fence in the	e areas were	
	the lots were sodded.					
		N41d00m00s				
SF 7	Silt Fence	W96d00m00s	In Place	Removed	No	4
Current Condition:	Removed; due to lot develo	pment				
		N41d00m00s				4
ST 1	Sediment Trap	W96d00m00s		Removed		
Current Condition:	Removed due to lot develo				L	1
		N41d00m00s				1
ST 2	Sediment Trap	W96d00m00s		Removed		
Current Condition:	Removed due to lot develo	pment.				
		N41d00m00s				
STR	Streets	W96d00m00s	In Place	Active	Yes	-
Current Condition:	Good Condition					
	There were signs of track of	ff / run off after rain ever	nt.			
	Streets cleaned by Jerry To	orczon on 10-13, 10-14, a	and 10-23-08.			
J						-

SWPPP Sign	Signs	2 signs	8-19-08	Active	No	
Current Condition:	Good Condition:					
	104th and Harrison / 99th and Harrison					
Inspector Signature:	pector Signature:			Zadnany K. Ji	hk	