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munger voneure Autone (Date).	Findings / Corrective Actions (Date):			

	on lot 56 and has no silt fence on th le of the lot by 10/28/09. This was r	e lot. Inspector spoke		nd requested to				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/A		
CE 1	Construction Entrance	N41d17m09s W96d12m58s		Removed		Repairs Needed/Planne		
Current Condition:	Removed				-			
CE 2	Construction Entrance	N41d17m09s W96d13m05s		Removed				
Current Condition:	Removed - Entrance Paved							
		N41d17m09s						
SB A	Sediment Basin	W96d13m14s	In place	Active	No	_		
Current Condition:		Good Condition - 35% Filled -Commercial Seeding completed devegetation prior to inspection on 7/8/09.						
SF 1	Silt Fence	N41d17m12s W96d13m15s		Removed	No			
Current Condition:	Silt fence was removed prior Falcone was notified that this area.			0				
		N41d17m10s	1 1					
SF 2	Silt Fence	W96d13m03s	In place	Removed	No			
Current Condition:	Good Condition Silt fence has been removed	Good Condition Silt fence has been removed. All drainage area is seeded and has grass growing.						
		N41d17m18s				1		
ST B	Sediment Trap	W96d13m14s		Removed				
Current Condition:	Trap closed August 2006.							
		N41d17m09s						
STR	Streets	W96d13m05s	8/1/2005	Active	No	-		
Current Condition:	Good Condition -No major s	Good Condition -No major signs of track-off.						
SWPPP Sign	Signs	2 signs	8-19-08	Active	No			
Current Condition:	Good Condition: 192nd and Miami / 192nd an	nd Corby	· ·		•	1		
etor Signature:	- Care		Reviewed Bv:	Zadrany k.	Jilek	1		