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

		&A - P2008.194.0	100	Stage	
Inspector: Mike Jacobson, CISEC					
		Kiltera Villa	as @ Waterford	3	
Due to at Name					
Project Name:		NER111205			
For Week Ending:		9/10/2011 144th and Ida Streets- Omaha, NE (Douglas County)			
Project Location:	14				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	40%)			
_					
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
				Week	
Sunday:	0.00"				
Monday	0.08"				
Tuesday	0.07"				
Wednesday	0.00"	-			
Thursday	0.70"	09/10/11	+		
Friday Saturday	0.03" 0.00"	08/19/11	 		
Saturday	0.00			Week	
Sunday:	Trace			Week	
Monday	1.10"	08/22/11			
Tuesday	Trace	00/22/11			
Wednesday	0.00"				
Thursday	0.00"				
Friday	Trace				
Saturday	0.00"				
				Week	
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.46"	08/30/11			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.83"				
Saturday	0.03"	09/03/11			
				Week	
Sunday:	0.00"	09/04/11			
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.00"	-	+		
· · · · · · · · · · · · · · · · · · ·	0.00"	-	 		
Friday Saturday	0.00"	-			
Saturday	0.00			Week	
Sunday:	N/A	N/A		week	
Monday	N/A	N/A	+		
Tuesday	N/A	N/A	+		
Wednesday	N/A	N/A	+		
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
	I. d	1 -	1		
	None				
Complaints:	1				
·					

Comments:	E .: 0:: 1	41 1 1	0/00/0000								
Entire Site, McArdie completed prior to taking this project over on 8282208. Entire Site, McArdie completed prior to taking this project over on 8282208. Entire Site, McArdie completed regrading of the lots 12-18 along 155th Street as of 62011. Water temporary or permanent substitution measures listed in this section are being implemented? Existing vegetation / Sod (8-2008), seed on S.B. 87 (removed basin) (40'9), Lots 11-18 was re-seeded (62'2011) Comments: Comments: Comments: Comments: Unique Name Type Current Condition: Current Condition: Current Condition: Lot 10 Sit Finon Current Condition: Condition: Sit Finon Current Condition: Condition: Current Condition: Sit Finon Current Condition: Current Condition: Current Condition: Sit Finon Current Condition: Current C	Entire Site, grading was completed prior to taking	g this project ove	er on 8/28/2008.								
Entire Site, McArdie completed prior to taking this project over on 8282208. Entire Site, McArdie completed prior to taking this project over on 8282208. Entire Site, McArdie completed regrading of the lots 12-18 along 155th Street as of 62011. Water temporary or permanent substitution measures listed in this section are being implemented? Existing vegetation / Sod (8-2008), seed on S.B. 87 (removed basin) (40'9), Lots 11-18 was re-seeded (62'2011) Comments: Comments: Comments: Comments: Unique Name Type Current Condition: Current Condition: Current Condition: Lot 10 Sit Finon Current Condition: Condition: Sit Finon Current Condition: Condition: Current Condition: Sit Finon Current Condition: Current Condition: Current Condition: Sit Finon Current Condition: Current C	Entire Site; McArdle completed regrading of the	ots 12-18 along	155th Street as of 6/201	11.							
Entire Site, grading was completed prior to taking this project over on 8/28/2008. Entire Site, McArdie completed regrading of the lots 12-18 along 155th Street as of 6/2011. What temperary or permanent stabilization measures listed in this section are being implemented? Existing vegetation / Sod (8-2008), seed on S.B.*B (removed basin) (4/09), Lots 11-18 was re-seeded (8/2011) Comments: Comments: Comments: Comments: Comments: Unique Name Type Location Unique Name Type Location Vegetation Natid 1/10-25s Entrance Vegetation Natid 1/10-25s Entrance Weight 21-14 Construction Natid 1/10-25s Entrance Weight 21-14 Construction Natid 1/10-25s Entrance Weight 21-14 Contract Condition: Unique Name Type Location Frojected Install Date Status Maintenance Removed No Current Condition: Construction Natid 1/10-25s Entrance Weight 21-14 Removed No Current Condition: Lot 10 Silf Force Lot 10 Silf Force Lot 10 Good Condition-Active new our informed control and it needs to be cleaned out. 1) Silf serve swas infames control mained when experience needs to be installed on the front of the fot. 2) The Southwest section of all function on the back of the lot is full and it needs to be cleaned out. 1) Silf serve Fallier w Landmark Homes was informed to complete maintenance by 7/18/11 to 7/28/11 and again on 8/2/11 by Landmark Homes. 1) Silf serve Fallier w Landmark Homes was informed to complete maintenance by 7/18/11 to 7/28/11 and salin pection. 2) Silf Force Current Condition: Silf Ince Lot 11 Current Condition: Silf Force Was included the lot in the Junior of the Silf Force was	, , , , ,	1	T								
Entire Site, grading was completed prior to taking this project over on 8/28/2008. Entire Site, McArdie completed regrading of the lots 12-18 along 155th Street as of 6/2011. What temperary or permanent stabilization measures listed in this section are being implanmented? Existing vegication / Sod (8-2008), seed on S.B.*B (removed basin) (4/09), Lots 11-18 was re-seeded (6/2011) Comments: Comments: Comments: Comments: Comments: Unique Name Type Location Unique Name Type Location Frojected install Date Status Maintenance No Current Condition: Good Construction Add 11/18-25s Enfrance W98d12m40s Frigiested install Date Removed No Current Condition: Current Condition: Silf Enroe Lot 10 Enrowed To Analytic Maintenance not complete to so less insigned on the first on the	Which portion(s) (i.e. drainage basins) of the site do not h	ave grading, earth	work, or ground disturbance	scheduled in the next 14	days?:						
Entire Site; McArdie completed regarding of the lots 12-18 along 155th Street as of 6/2011. What temporary or permanent stabilization measures lined in this section are being implemented? Existing vegetation / Sod (8-2008), seed on S.B./B (removed basin) (4/09), Lots 11-18 was re-seeded (6/2011) Comments: Comments: Comments: Comments: Unique Name Type Location Type Location Date Status Maintenance CE1 Unique Name Type Location Date Status Maintenance Construction Entirence Midd 2/2-mobile Projected Install Date Status Maintenance No Current Condition: Removed No Current Condition: Removed by Connected Seeding prior to inspection on 04/01/10. These inlet filters might need to be elemented on construction in sactive in this area again. Lot 10 Slif Fence Current Condition: Slif Location Slif Fence Subject Seeding prior to inspection on 04/01/10. These inlet filters might need to be re-installed on construction in active in this area again. Lot 10 Slif Fence Slif Fence Subject Seeding prior to inspection on 04/01/10. These inlet filters might need to be re-installed on construction in active in this area again. Lot 10 Slif Fence Subject Seeding prior to inspection on 04/01/10. These inlet filters might need to be re-installed on construction in active in this area again. Lot 10 Slif Fence Subject Seeding prior to inspection on 05/20/15 by Landmark Home. 1) Slif sence heads to be installed prior to inspection on 05/20/15 by Landmark Home. 2) The Southwest section of slif fence on the back of the lot is full and it needs to be cleaned out. 1) Sleve Failer of Landmark Homes was informed to complete maintenance by 7/18/11. On 7/28/11 and prior prior to inspection on 05/21/15 by Landmark Homes. Slif Fence Slif Fence Subject Seeding prior to inspection on 07/21/10 due to completed as of last inspection. Lot 11 Current Condition: Slif Fence Slif Fence Subject Seeding prior to inspection on 07/07/10 due to derinseve ejectation. Slif Fence Subject Seeding as informed to complete maintenance b	The state of the s	iaro graamg, caran	or ground diotal barrot	oonoulou in the next in	,						
What temporary or permanent stabilization measures listed in this section as being implementar? Existing vegetation / Sod (8-2008), seed on S.B. B' (removed basin) (4/09), Lots 11-18 was re-seeded (6/2011) Comments: C	Entire Site, grading was completed prior to taking	g this project ove	er on 8/28/2008.								
What temporary or permanent stabilization measures listed in this section as being implementar? Existing vegetation / Sod (8-2008), seed on S.B. B' (removed basin) (4/09), Lots 11-18 was re-seeded (6/2011) Comments: C											
Existing vegetation / Sod (8-2008), seed on S.B. Ef (removed basin) (4009), Lots 11-18 was re-seeded (6/2011) Comments: Comments: Whome construction is active only on lot 10. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Unique Name Type Location Construction N41111728 Removed No Current Condition: Construction N41111728 If Inlet Filters Inle	Entire Site; McArdle completed regrading of the	lots 12-18 along	155th Street as of 6/201	l1.							
Existing vegetation / Sod (8-2008), seed on S.B. Ef (removed basin) (4009), Lots 11-18 was re-seeded (6/2011) Comments: Comments: Whome construction is active only on lot 10. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Unique Name Type Location Construction N41111728 Removed No Current Condition: Construction N41111728 If Inlet Filters Inle											
Comments: Comments: Home construction is active only on lot 10. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): I) Some required maintenance in the BMP section. Unique Name Construction Construction Construction Frype Location Date Status Maintenance Note of the location Construction Entrance paved prior to first inspection on 8/28/08. IF Inlet Filters				1 1 (0(0044)							
Comments: Home construction is active only on lot 10. Findings / Corrective Actions (Date):	Existing vegetation / Sod (8-2008), seed on S.B.	B' (removed bas	sin) (4/09), Lots 11-18 w	as re-seeded (6/2011)							
Comments: Home construction is active only on lot 10. Findings / Corrective Actions (Date):											
Home construction is active only on lot 10. Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP section. 1) Some required in the BMP section of the Intensity of Inte	Comments:	1	I								
Home construction is active only on lot 10. Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP section. 1) Some required in the BMP section of the Intensity of Inte	Comments:										
Findings / Corrective Actions (Date):	Home construction is active only on lot 10.										
Unique Name Type Location W8d112md0s Removed No Current Condition: Lot 10 Silt Fence Lot 10 Silt fence needs to be installed on the front of the lot. 2) The Southwest section of silf tence on the back of the lot is full and it needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Silter Fence Lot 11 Silt Fence Lot 10 Silt Fence Lot 10 Silt fence was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Silt Fence Lot 10 Silt Fence Not in the was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection on 8/12/12 by Landmark Homes. Silt Fence Not in the was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection on 8/21/13 by Landmark Homes. Lot 11 Silt Fence Lot 11 Silt Fence Lot 11 Silt Fence Not in the violation of the lot. 2) The Southwest section of silt fence on the back of the lot is full and it needs to be cleaned out. 2) The Southwest section of silt fence on the back of the lot is full and it needs to be cleaned out. 2) Steve Faller will Landmark Homes was informed to complete maintenance by 7/18/11. On 7/28/11 and again on 8/22/11 Steve Faller will Landmark Homes was reminded that maintenance needs to be completed as of last inspection. 2) Steve Faller will Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Silt Fence Lot 11 Silt Fence Lot 11 Silt Fence Lot 11 Removed Current Condition: Silt Fence Lot 11 Removed No Current Condition: Silt Fence National Provided	-										
Unique Name Type Location W8d112md0s Removed No Current Condition: Lot 10 Silt Fence Lot 10 Silt fence needs to be installed on the front of the lot. 2) The Southwest section of silf tence on the back of the lot is full and it needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Silter Fence Lot 11 Silt Fence Lot 10 Silt Fence Lot 10 Silt fence was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Silt Fence Lot 10 Silt Fence Not in the was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection on 8/12/12 by Landmark Homes. Silt Fence Not in the was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection on 8/21/13 by Landmark Homes. Lot 11 Silt Fence Lot 11 Silt Fence Lot 11 Silt Fence Not in the violation of the lot. 2) The Southwest section of silt fence on the back of the lot is full and it needs to be cleaned out. 2) The Southwest section of silt fence on the back of the lot is full and it needs to be cleaned out. 2) Steve Faller will Landmark Homes was informed to complete maintenance by 7/18/11. On 7/28/11 and again on 8/22/11 Steve Faller will Landmark Homes was reminded that maintenance needs to be completed as of last inspection. 2) Steve Faller will Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Silt Fence Lot 11 Silt Fence Lot 11 Silt Fence Lot 11 Removed Current Condition: Silt Fence Lot 11 Removed No Current Condition: Silt Fence National Provided	Findings / Corrective Actions (Date):										
Unique Name Censtruction Censtruction Censtruction Entrance W96412m40s Welderlands Welderl		on.									
Unique Name Censtruction Censtruction Censtruction Entrance W96412m40s Welderlands Welderl											
CE1 Construction N41d11m25s Removed No Current Condition: Construction Entrance paved prior to first inspection on 8/28/08.	Halanca Nama	T	Leaction		Ctatura	Maintonana					
Current Condition: Construction Entrance paved prior to first inspection on 8/28/08. If Inlet Filters 9 inlet filters Removed by Current Condition: Removed by Commercial Seeding prior to inspection on 04/01/10. These inlet filters might need to be re-installed on construction is active in this area again. Lot 10 Silt Fence Lot 10 6/18/ Active Yes Current Condition: Good Condition- Active home construction on lot. Silt fence was installed prior to inspection on 6/28/11 by Landmark Home. 1) Silt fence needs to be installed on the front of the lot. 2) The Southwest section of silt fence on the back of the lot is full and it needs to be cleaned out. 1) Steve Failer w Landmark Homes was informed to complete maintenance by 7/18/11. On 7/28/11 and again on 8/22/11 Steve Failer w Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Failer w Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Failer w Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Failer w Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Failer w Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection on 8/7/11 by Landmark Homes. Lot 11 Silt Fence Lot 11 Removed No No Sediment Sealing was informed to complete as of 12-12-08 Basin removed by MJA Trucking, completed as of 12-12-08 Behind lot 11 through 18 A/16/2011 Active Yes Current Condition: Fair Condition- One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. S.F. B Silt Fence Removed No No Half11m34s Removed No Permanent waterfall and pond	Unique Name			Date	Status	waintenance					
Current Condition: Construction Entrance paved prior to first inspection on 8/28/08.	CF 1				Removed	No					
Inlet Filters				st inspection on 8/28/0							
Current Condition: Removed by Commercial Seeding prior to inspection on 04/01/10. These inlet filters might need to be re-installed on construction is active in this area again. Lot 10 Silt Fence Lot 10 Good Condition- Active home construction on lot. Silt fence was installed prior to inspection on 6/23/11 by Landmark Home. 1) Silt fence needs to be installed on the front of the lot. 2) The Southwest section of silt fence on the back of the lot is full and it needs to be cleaned out. 1) Silve Faller w Landmark Homes was informed to complete maintenance by 7/18/11, On 7/28/11 and again on 8/22/11 Steve Faller w Landmark Homes was informed to complete maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Steve Faller w Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Sit Fence Lot 11 Silt Fence Lot 11 Removed Current Condition: Lot 13 Silt Fence Lot 11 Silt Fence Lot 11 Removed Current Condition: Sediment N41D11M27 Basin Basin We6D12M23S Removed No Basin removed by MJA Trucking, completed as of 12-12-08 Behind lots 11 through SFA Silt Fence N41d11m34s SFI Sediment N41d11m34s SFI Sediment Tipp We6d12m23s Removed No Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. N41d11m34s N41d11m34s N41d11m34s N41d11m34s											
Te-installed on construction is active in this area again. Lot 10 Silt Fence Lot 11 Silt Fence Lot 11 Lot 11 Silt Fence Lo											
Lot 10 Silt Fence Lot 10 6/18/ Active Yes Current Condition: Good Condition-Active home construction on lot. Silt fence was installed prior to inspection on 6/23/11 by Landmark Home. 1) Silt fence needs to be installed on the front of the lot. 2) The Southwest section of silt fence on the back of the lot is full and it needs to be cleaned out. 1) Steve Faller w/ Landmark Homes was informed to complete maintenance by 7/18/11. On 7/28/11 and again on 8/22/11 Steve Faller w/ Landmark Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection on 8/7/11 by Landmark Homes. The straw wattle behind the lot in the outlot was removed prior to inspection on 8/7/11 by Steve Faller w/ Landmark Homes. S.B. B Sediment N41D11M27 Basin William Basin Removed No Current Condition: Behind lots 11 through 4/16/2011 Active Yes Current Condition: Fair Condition- One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. S.F. B Silt Fence N41d11m34s Removed No Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. N41d11m34s Removed No Permanent waterfall and pond N41d11m34s Removed No	Current Condition:		• .	•	/10. These inlet filt	ers might need to be					
Current Condition: Good Condition-Active home construction on lot. Silt fence was installed prior to inspection on 6/23/11 by Landmark Home. 1) Silt fence was installed prior to inspection on 6/23/11 by Landmark Home. 1) Silt fence needs to be installed on the front of the lot. 2) The Southwest section of silt fence on the back of the lot is full and it needs to be cleaned out. 1) Steve Faller w/ Landmark Homes was informed to complete maintenance by 7/18/11. On 7/28/11 and again on 8/22/11 Steve Faller w/ Landmark Homes was reminded that maintenance needs to be completed As ASAP. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Current Condition: Sit Fence Lot 11 Sit Fence Lot 11 Sit Fence Lot 11 Sit Fence Lot 11 Removed Lot has been sodded prior to inspection on 5/12/11 by Landmark Homes. The straw wattle behind the lot in the outlot was removed prior to inspection on 8/7/11 by Steve Faller w/ Landmark Homes. S.B. B Sediment N41D11M27 Basin w96D12M23S Removed No Current Condition: Behind lots 11 through 18 4/16/2011 Active Yes Current Condition: S.F. B Sitt Fence Sitt Fence Alt 11 m34s W96d12m23s Removed No Current Condition: N41d11m34s		re-installed on o	construction is active in t	this area again.							
Current Condition: Good Condition-Active home construction on lot. Silt fence was installed prior to inspection on 6/23/11 by Landmark Home. 1) Silt fence was installed prior to inspection on 6/23/11 by Landmark Home. 1) Silt fence needs to be installed on the front of the lot. 2) The Southwest section of silt fence on the back of the lot is full and it needs to be cleaned out. 1) Steve Faller w/ Landmark Homes was informed to complete maintenance by 7/18/11. On 7/28/11 and again on 8/22/11 Steve Faller w/ Landmark Homes was reminded that maintenance needs to be completed As ASAP. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Current Condition: Sit Fence Lot 11 Sit Fence Lot 11 Sit Fence Lot 11 Sit Fence Lot 11 Removed Lot has been sodded prior to inspection on 5/12/11 by Landmark Homes. The straw wattle behind the lot in the outlot was removed prior to inspection on 8/7/11 by Steve Faller w/ Landmark Homes. S.B. B Sediment N41D11M27 Basin w96D12M23S Removed No Current Condition: Behind lots 11 through 18 4/16/2011 Active Yes Current Condition: S.F. B Sitt Fence Sitt Fence Alt 11 m34s W96d12m23s Removed No Current Condition: N41d11m34s											
Silt fence was installed prior to inspection on 6/23/11 by Landmark Home. 1) Silt fence needs to be installed on the front of the lot. 2) The Southwest section of silt fence on the back of the lot is full and it needs to be cleaned out. 1) Steve Faller w/ Landmark Homes was informed to complete maintenance by 7/18/11. On 7/28/11 and again on 8/22/11 Steve Faller w/ Landmark Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Sit Fence					Active	Yes					
1) Silt fence needs to be installed on the front of the lot. 2) The Southwest section of silt fence on the back of the lot is full and it needs to be cleaned out. 1) Steve Faller w/ Landmark Homes was informed to complete maintenance by 7/18/11. On 7/28/11 and again on 8/22/11 Steve Faller w/ Landmark Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 1	Current Condition:				mark Home						
2) The Southwest section of silt fence on the back of the lot is full and it needs to be cleaned out. 1) Steve Faller w/ Landmark Homes was informed to complete maintenance by 7/18/11. On 7/28/11 and again on 8/22/11 Steve Faller w/ Landmark Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Lot 11 Silt Fence Lot 11 Removed Current Condition: Lot has been sodded prior to inspection on 5/12/11 by Landmark Homes. The straw wattle behind the lot in the outlot was removed prior to inspection on 8/7/11 by Steve Faller w/ Landmark Homes. Sediment Basin w96D12M23S Removed No Current Condition: Basin removed by MyA Trucking, completed as of 12-12-08 SFA Silt Fence 18 4/16/2011 Active Yes Current Condition: Fair Condition: One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. SF, B around A.I. W96d12m23s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. Note that the provided prior to inspection on 07/07/10 due to dense vegetation. Note that the provided prior to inspection on 07/07/10 due to dense vegetation. Note that the prior to inspection on 07/07/10 due to dense vegetation. Note that the prior to inspection on 07/07/10 due to dense vegetation. Note that the prior to inspect to the prior to inspect to the prior to dense vegetation. Note that the prior to dense vegetation on 07/07/10 due to dense vegetation.		on tende was installed prior to inspection on 0/25/11 by Earlamank Home.									
1) Steve Faller w/ Landmark Homes was informed to complete maintenance by 7/18/11. On 7/28/11 and again on 8/22/11 Steve Faller w Landmark Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection on 5/12/11 by Landmark Homes. The straw wattle behind the lot in the outlot was removed prior to inspection on 8/7/11 by Steve Faller w/ Landmark Homes. Sediment Basin N41D11M27 Basin Pasin W96D12M23S Removed No Current Condition: Basin removed by MJA Trucking, completed as of 12-12-08 SFA Silt Fence 18 4/16/2011 Active Yes Current Condition: One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. SF. B Silt Fence around A.I. W96d12m23s Removed No Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. ST1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s N41d11m34s		1) Silt fence nee	eds to be installed on the	e front of the lot.							
and again on 8/22/11 Steve Faller w Landmark Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Steve Faller w Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Faller w Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Faller w Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed was removed prior to inspection on 8/7/11 by Steve Faller w Landmark Homes. 3) Sediment N41D11M27 Removed No Removed No Removed No Removed No Removed by MJA Trucking, completed as of 12-12-08 3) Sediment Saint Fence Behind lots 11 through 18 4/16/2011 Active Yes 4) Current Condition: 4) Current Condition: 5) Current Condition: 5) Sediment Trap W96d12m23s Removed No No No Removed No No No Removed No No No Removed No		2) The Southwe	est section of silt fence o	on the back of the lot is	full and it needs to	be cleaned out.					
and again on 8/22/11 Steve Faller w Landmark Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Steve Faller w Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Faller w Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. 2) Steve Faller w Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed was removed prior to inspection on 8/7/11 by Steve Faller w Landmark Homes. 3) Sediment N41D11M27 Removed No Removed No Removed No Removed No Removed by MJA Trucking, completed as of 12-12-08 3) Sediment Saint Fence Behind lots 11 through 18 4/16/2011 Active Yes 4) Current Condition: 4) Current Condition: 5) Current Condition: 5) Sediment Trap W96d12m23s Removed No No No Removed No No No Removed No No No Removed No											
completed ASAP. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Lot 11 Silt Fence Lot 11 Removed Current Condition: Lot has been sodded prior to inspection on 5/12/11 by Landmark Homes. The straw wattle behind the lot in the outlot was removed prior to inspection on 8/7/11 by Steve Faller w/ Landmark Homes. S.B. B Sediment Basin N41D11M27 Removed No Current Condition: Basin removed by MJA Trucking, completed as of 12-12-08 SF A Silt Fence Behind lots 11 through 18 4/16/2011 Active Yes Current Condition: Fair Condition- One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. S.F. B Silt Fence N41d11m34s Removed No Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. No Current Condition: Permanent waterfall and pond No No Current Condition: Permanent waterfall and pond Na1d11m34s Na											
2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Lot 11						enance needs to be					
Lot 11 Silt Fence Lot 11 Removed Current Condition: Lot has been sodded prior to inspection on 5/12/11 by Landmark Homes. The straw wattle behind the lot in the outlot was removed prior to inspection on 8/7/11 by Steve Faller w/ Landmark Homes. The straw wattle behind the lot in the outlot was removed prior to inspection on 8/7/11 by Steve Faller w/ Landmark Homes. S.B. B Sediment N41D11M27 Basin w96D12M23S Removed No Current Condition: Basin removed by MJA Trucking, completed as of 12-12-08 Behind lots 11 through 18 4/16/2011 Active Yes Current Condition: Fair Condition- One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. S.F. B Silt Fence N41d11m34s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. N41d11m34s Removed No Current Condition: Permanent waterfall and pond N41d11m34s						3/29/11. Maintenance					
Current Condition: Lot has been sodded prior to inspection on 5/12/11 by Landmark Homes. The straw wattle behind the lot in the outlot was removed prior to inspection on 8/7/11 by Steve Faller w/ Landmark Homes. Sediment N41D11M27 Basin W96D12M23S Removed No Current Condition: Basin removed by MJA Trucking, completed as of 12-12-08 SF A Silt Fence 18 4/16/2011 Active Yes Current Condition: One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. SIF FENCE N41d11m34s Behind lots 11 through 4/16/2011 Active Yes Current Condition: SIF Fence N41d11m34s Behind lots 11 through 4/16/2011 Active Yes Current Condition: N41d11m34s Removed No Current Condition: N41d11m34s Neg6d12m23s Removed No				· ·	ŕ						
Current Condition: Lot has been sodded prior to inspection on 5/12/11 by Landmark Homes. The straw wattle behind the lot in the outlot was removed prior to inspection on 8/7/11 by Steve Faller w/ Landmark Homes. Sediment N41D11M27 Basin W96D12M23S Removed No Current Condition: Basin removed by MJA Trucking, completed as of 12-12-08 SF A Silt Fence 18 4/16/2011 Active Yes Current Condition: One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. SIF FENCE N41d11m34s Behind lots 11 through 4/16/2011 Active Yes Current Condition: SIF Fence N41d11m34s Behind lots 11 through 4/16/2011 Active Yes Current Condition: N41d11m34s Removed No Current Condition: N41d11m34s Neg6d12m23s Removed No			I								
The straw wattle behind the lot in the outlot was removed prior to inspection on 8/7/11 by Steve Faller w/ Landmark Homes. Sediment Basin N41D11M27 Removed No Current Condition: Basin removed by MJA Trucking, completed as of 12-12-08 SF A Silt Fence Behind lots 11 through 18 4/16/2011 Active Yes Current Condition: Fair Condition- One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Silt Fence N41d11m34s Removed SF, B around A.I. W96d12m23s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. ST 1 Sediment Trap N41d11m34s W96d12m23s Removed No Current Condition: Permanent waterfall and pond N41d11m34s N41d11m34s	Lot 11	Silt Fence	Lot 11		Removed						
W/ Landmark Homes. Sediment Basin W96D12M23S Removed No Current Condition: Basin removed by MJA Trucking, completed as of 12-12-08 SF A Silt Fence 18 4/16/2011 Active Yes Current Condition: Fair Condition- One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. SF, B Silt Fence W96d12m23s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. ST 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s	Current Condition:										
Sediment Basin W96D12M23S Removed No Current Condition: Basin removed by MJA Trucking, completed as of 12-12-08 SF A Silt Fence 18 4/16/2011 Active Yes Current Condition: One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Silt Fence N41d11m34s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. ST 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s N41d11m34s				utlot was removed prior	to inspection on 8	The straw wattle behind the lot in the outlot was removed prior to inspection on 8/7/11 by Steve Faller					
S.B. B Basin w96D12M23S Removed No Current Condition: Basin removed by MJA Trucking, completed as of 12-12-08 SF A Silt Fence 18 4/16/2011 Active Yes Current Condition: One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Silt Fence N41d11m34s S.F. B Silt Fence around A.I. W96d12m23s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. ST 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s N41d11m34s N41d11m34s		w/ Landmark H	lomes.								
Current Condition: Basin removed by MJA Trucking, completed as of 12-12-08 Sit Fence Sit Fence 18 4/16/2011 Active Yes Current Condition: One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Sit Fence Sit Fence A11111134s S.F. B A1211111111111111111111111111111111111											
SF A Silt Fence 18 4/16/2011 Active Yes Current Condition: One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Silt Fence N41d11m34s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. ST 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s National Maintenance of Current Condition: Permanent waterfall and pond		Sediment									
SF A Silt Fence 18 4/16/2011 Active Yes Current Condition: One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Silt Fence N41d11m34s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. ST 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s National Maintenance of complete maintenance by 8/29/11. Maintenance not completed as of last inspection.		Basin	w96D12M23S		Removed	No					
Current Condition: Fair Condition- One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Silt Fence N41d11m34s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. ST 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s		Basin	w96D12M23S	leted as of 12-12-08	Removed	No					
One area is full and it needs to be cleaned out. Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. Silt Fence around A.I. W96d12m23s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. ST 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s	Current Condition:	Basin	w96D12M23S by MJA Trucking, comp			No					
Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. S.F. B Silt Fence around A.I. W96d12m23s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. N41d11m34s Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s	Current Condition: SF A	Basin Basin removed Silt Fence	w96D12M23S by MJA Trucking, comp Behind lots 11 through								
Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection. S.F. B Silt Fence around A.I. W96d12m23s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. N41d11m34s Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s	Current Condition: SF A	Basin Basin removed Silt Fence	w96D12M23S by MJA Trucking, comp Behind lots 11 through								
Silt Fence N41d11m34s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. N41d11m34s Removed N5T 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s	Current Condition: SF A	Basin Basin removed Silt Fence Fair Condition-	w96D12M23S by MJA Trucking, comp Behind lots 11 through 18	4/16/2011							
Silt Fence N41d11m34s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. N41d11m34s Removed N5T 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s	Current Condition: SF A	Basin Basin removed Silt Fence Fair Condition-	w96D12M23S by MJA Trucking, comp Behind lots 11 through 18	4/16/2011							
S.F. B around A.I. W96d12m23s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. ST 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s	Current Condition: SF A	Basin Basin removed Silt Fence Fair Condition- One area is full	w96D12M23S by MJA Trucking, comp Behind lots 11 through 18 and it needs to be clear	4/16/2011 ned out.	Active	Yes					
S.F. B around A.I. W96d12m23s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. ST 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s	Current Condition: SF A	Basin Basin removed Silt Fence Fair Condition- One area is full Commercial Se	w96D12M23S by MJA Trucking, comp Behind lots 11 through 18 and it needs to be clear	4/16/2011 ned out.	Active	Yes					
Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. ST 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s	Current Condition: SF A	Basin Basin removed Silt Fence Fair Condition- One area is full Commercial Se as of last inspec	w96D12M23S by MJA Trucking, comp Behind lots 11 through 18 and it needs to be clear eding was informed to a	4/16/2011 ned out.	Active	Yes					
N41d11m34s N41	Current Condition: SF A Current Condition:	Basin Basin removed Silt Fence Fair Condition- One area is full Commercial Se as of last inspec	w96D12M23S by MJA Trucking, comp Behind lots 11 through 18 and it needs to be clear eding was informed to oction. N41d11m34s	4/16/2011 ned out.	Active	Yes					
ST 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s N41d11m34s	Current Condition: SF A Current Condition: S.F. B	Basin Basin removed Silt Fence Fair Condition- One area is full Commercial Se as of last inspection Silt Fence around A.I.	w96D12M23S by MJA Trucking, comp Behind lots 11 through 18 and it needs to be clear eding was informed to c tion. N41d11m34s W96d12m23s	4/16/2011 ned out. complete maintenance	Active by 8/29/11. Mainte	Yes					
Current Condition: Permanent waterfall and pond N41d11m34s	Current Condition: SF A Current Condition: S.F. B	Basin Basin removed Silt Fence Fair Condition- One area is full Commercial Se as of last inspection Silt Fence around A.I.	w96D12M23S by MJA Trucking, comp Behind lots 11 through 18 and it needs to be clear eding was informed to c tion. N41d11m34s W96d12m23s	4/16/2011 ned out. complete maintenance	Active by 8/29/11. Mainte	Yes					
N41d11m34s	SF A Current Condition: SF A Current Condition: S.F. B Current Condition:	Basin Basin removed Silt Fence Fair Condition- One area is full Commercial Se as of last inspec Silt Fence around A.I. This silt fence v	w96D12M23S by MJA Trucking, comp Behind lots 11 through 18 and it needs to be clear eding was informed to a ction. N41d11m34s W96d12m23s vas removed prior to ins N41d11m34s	4/16/2011 ned out. complete maintenance pection on 07/07/10 du	Active by 8/29/11. Mainte Removed le to dense vegetat	Yes nance not completed ion.					
	SF A Current Condition: SF A Current Condition: S.F. B Current Condition:	Basin Basin removed Silt Fence Fair Condition- One area is full Commercial Se as of last inspect Silt Fence around A.I. This silt fence v Sediment Trap	w96D12M23S by MJA Trucking, comp Behind lots 11 through 18 and it needs to be clear eding was informed to oction. N41d11m34s W96d12m23s vas removed prior to ins N41d11m34s W96d12m23s	4/16/2011 ned out. complete maintenance pection on 07/07/10 du	Active by 8/29/11. Mainte Removed le to dense vegetat	Yes nance not completed ion.					
STR Streets W96012M23S 8/28/2008 Active Yes	SF A Current Condition: SF A Current Condition: S.F. B Current Condition:	Basin Basin removed Silt Fence Fair Condition- One area is full Commercial Se as of last inspect Silt Fence around A.I. This silt fence v Sediment Trap	w96D12M23S by MJA Trucking, comp Behind lots 11 through 18 and it needs to be clear eding was informed to oction. N41d11m34s W96d12m23s vas removed prior to ins N41d11m34s W96d12m23s erfall and pond	4/16/2011 ned out. complete maintenance pection on 07/07/10 du	Active by 8/29/11. Mainte Removed le to dense vegetat	Yes nance not completed ion.					
	SF A Current Condition: SF A Current Condition: S.F. B Current Condition: ST 1 Current Condition:	Basin Basin removed Silt Fence Fair Condition- One area is full Commercial Se as of last inspect Silt Fence around A.I. This silt fence v Sediment Trap Permanent water	w96D12M23S by MJA Trucking, comp Behind lots 11 through 18 and it needs to be clear eding was informed to oction. N41d11m34s W96d12m23s vas removed prior to ins N41d11m34s W96d12m23s erfall and pond N41d11m34s	4/16/2011 ned out. complete maintenance pection on 07/07/10 du 8/26/2008	Active by 8/29/11. Mainte Removed le to dense vegetat Removed	Yes nance not completed ion.					

Current Condition:	Due to the recent Steve Faller w/ La Landmark Homes	Fair Condition- Street was cleaned up prior to inspection on 7/28/11 by Steve Faller w/ Landmark Homes. Due to the recent rains there minor signs of run off coming from lot 10 and it needs to be cleaned up. Steve Faller w/ Landmark Homes was informed to clean up by 7/29/11. On 8/22/11 Steve Faller w/ Landmark Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
SWPPP signs	signs	1 sign	10/27/2008	Active	No			
Current Condition:	Good Condition- Installed on 10-27-08 on 156th and Potter							
Inspector Signature:	Jawlan		Reviewed By:	Zadrany k	Jilek			