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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

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|-------------------------------------|------------------------|--|--------------|----------|--------|--|
| Inspector: Sam Fletcher | | | | | Stage | |
| | | 3 | | | | |
| Project Name: | | | | | | |
| For Week Ending: | | NER110499 11/8/2014 180th St and NE Highway 36- Bennington NE (Douglas County) | | | | |
| Project Location: | 180th 9 | | | | | |
| rioject Location. | 100011 | | | | | |
| Grading: | 100 | % | | | | |
| Sanitary Sewer: | 100 | % | | | | |
| Storm Sewer: | 100 | | | | | |
| Paving: | 100 | | | | | |
| Seeding: | 100 | % | | | | |
| Utilities: | 100 | | | | | |
| Overall Development: | 35 | % | | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | | | | |
| | | _ 4.0050000 | | | Week 1 | |
| Sunday: | 0.23" | | | | | |
| Monday | 0.22" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| 0 | 0.000 | | | | Week 2 | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.00" | | | | | |
| Tuesday Wednesday | 0.00" 0.50 " | | | | | |
| Thursday | 0.51" | | | | | |
| Friday | 0.00" | 10/24/14 | 75/52 sunny | | | |
| Saturday | 0.00" | 10/24/14 | 75/52 Suriny | | | |
| Saturday | 0.00 | | | | Week 3 | |
| Sunday: | 0.00" | | | | Weeks | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| | | | | | Week 4 | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.03" | | | | | |
| Tuesday | 0.03" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | <u>-</u> | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | Week 5 | |
| Sunday: | N/A | | | | week 5 | |
| Monday | N/A | 1 | | | | |
| Tuesday | N/A | | | | | |
| Wednesday | N/A | | | | | |
| Thursday | N/A | | | | | |
| Friday | N/A | | | | | |

| Saturday | N/A | | | | | |
|-----------------------------------|------------------------------------|---------------------------|--------------------|---------------------|------------------------|-----------------|
| | | | | | | |
| | None | | | | | |
| Complaints: | | | | | | |
| | | | | | | |
| | | | | | | |
| Construction Sequencing | g: | | | | | |
| Which portion(s) (i.e. drainage l | basins) of the site have had a ter | mporary or permanent ce | ssation of grading | , earthwork, or gro | ound disturbance in th | e last 14 days? |
| | | | | | | |
| Entire Site, grading was co | mpleted on 6/11/07. | | | | | |
| 7 5 5 | • | | | | | |
| | | | | <u> </u> | | |
| | | | | | | |
| Which portion(s) (i.e. drainage l | basins) of the site do not have g | rading, earthwork, or gro | und disturbance s | cheduled in the ne | ext 14 days? : | |
| | | | | | | |
| Entire Site, grading was co | mpleted on 6/11/07. | | | | | |
| | | | | | | |
| | | | | | | |
| What temporary or permanent s | stabilization measures listed in t | his section are being imp | lemented? | II. | | |
| | | | | | | |
| Seeded (6/2007), Re-seed | ed (9/2007), Paving (9/2007 | 7), Seeded (4/2008) | | | | |
| | | | | | | |
| J | | | | | | |

Are approved entrances and adjacent streets being maintained adequately? Yes

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? yes

Comments:

Comments:

One house is being built as of the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) No required maintenance in the BMP section.

| · | | | Projected Install | · | |
|--------------------|---------------------------------|-----------------|-------------------|---------|-------------|
| Unique Name | Туре | Location | Date | Status | Maintenance |
| | Construction | N41d00m00s | | | |
| CE 1 | Entrance | W96d00m00s | | Removed | |
| Current Condition: | Removed for pavir | ng. | | | |
| | | N41d00m00s | | | |
| DS 1 | Swale | W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| | | N41d00m00s | | | |
| DS 2 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Swale deleted rep | laced by DS 3. | | | |
| | | N41d00m00s | | | |
| DS 3 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | rading in area. | | | |
| | | N41d00m00s | | | |
| DS 4 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | rading in area. | | | |
| | | N41d00m00s | | | |
| DS 5 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to grading in area. | | | | |
| | | N41d00m00s | | | |
| DS 6 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | rading in area. | | | |
| | | N41d00m00s | | | |
| DS 7 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | rading in area. | | | |

| | | N41d00m00s | | | |
|---|---|--|--|--|--|
| DS 8 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | | | 1100104 | |
| | | N41d00m00s | | | |
| DS 9 | Swale | W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| | | N41d00m00s | | | |
| DS 10 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | | | | |
| | | N41d00m00s | | | |
| DS 11 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Swale deleted rep | N41d00m00s | | 1 | |
| DS 12 | Swale | W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | VV30d00iii003 | 0/13/2007 | Active | 140 |
| our on condition | | N41d00m00s | | | |
| DS 13 | Swale | W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | • |
| | | N41d00m00s | | | |
| DS 14 | Swale | W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | N44 d0000- | | 1 | T |
| DS 15 | Swale | N41d00m00s W96d00m00s | | Removed | |
| | | Wapadomoos | | Removed | |
| Current Condition: | Swale deleted. | N41d00m00s | | | |
| DS 16 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Swale deleted. | | | 1100104 | |
| | | | | | |
| Lot 8 | Silt Fence | Lot 8 | | Removed | |
| Current Condition: | Silt fence was rem | noved prior to inspection | on 2/25/13 by buil | lder. | |
| | | | | | |
| Lot 56 | Silt Fence | Lot 56 | 10/2/2014 | Active | No |
| | | | | | |
| Current Condition: | Good condition - C | James Werner is building | | 0/2/14. No BMP is neede | |
| Current Condition: | Good condition - C The inspector will | monitor. | | | |
| | The inspector will | monitor. N41d00m00s | g on this lot as of 1 | 0/2/14. No BMP is neede | ed at this time. |
| SB 1 | The inspector will Sediment Basin | monitor. N41d00m00s W96d00m00s | | | |
| | The inspector will Sediment Basin Good Condition- 3 | monitor. N41d00m00s W96d00m00s 9% Filled | g on this lot as of 1 | 0/2/14. No BMP is neede | ed at this time. |
| SB 1 | The inspector will Sediment Basin | monitor. N41d00m00s W96d00m00s 9% Filled | g on this lot as of 1 | 0/2/14. No BMP is neede | ed at this time. |
| SB 1 Current Condition: | Sediment Basin Good Condition- 3 -Cleaned by Haus | monitor. N41d00m00s W96d00m00s 9% Filled | g on this lot as of 1 | 0/2/14. No BMP is neede | ed at this time. |
| SB 1 Current Condition: SB 2 | Sediment Basin Good Condition-3 -Cleaned by Haus Sediment Basin | monitor. N41d00m00s W96d00m00s 99% Filled man 9/2007. N41d00m00s W96d00m00s | g on this lot as of 1 | 0/2/14. No BMP is neede | ed at this time. |
| SB 1 Current Condition: | Sediment Basin Good Condition-3 -Cleaned by Haus Sediment Basin Good Condition -2 | monitor. N41d00m00s W96d00m00s 99% Filled man 9/2007. N41d00m00s W96d00m00s 20% Filled | 9 on this lot as of 1 04/06/07 | 0/2/14. No BMP is neede | No |
| SB 1 Current Condition: SB 2 | Sediment Basin Good Condition-3 -Cleaned by Haus Sediment Basin Good Condition -2 | monitor. N41d00m00s W96d00m00s 89% Filled man 9/2007. N41d00m00s W96d00m00s 20% Filled were painted 11/2/07. | 9 on this lot as of 1 04/06/07 | 0/2/14. No BMP is neede | No |
| SB 1 Current Condition: SB 2 Current Condition: | Sediment Basin Good Condition-3 -Cleaned by Haus Sediment Basin Good Condition -2 -Cleanout marks v | monitor. N41d00m00s W96d00m00s 89% Filled man 9/2007. N41d00m00s W96d00m00s 20% Filled were painted 11/2/07. N41d00m00s | 04/06/07 04/9/2007 | Active Active | No No |
| SB 1 Current Condition: SB 2 Current Condition: SB 3 | Sediment Basin Good Condition-3 -Cleaned by Haus Sediment Basin Good Condition-2 -Cleanout marks v Sediment Basin | monitor. N41d00m00s W96d00m00s 9% Filled man 9/2007. N41d00m00s W96d00m00s 20% Filled were painted 11/2/07. N41d00m00s W96d00m00s | 9 on this lot as of 1 04/06/07 | 0/2/14. No BMP is neede | No |
| SB 1 Current Condition: SB 2 Current Condition: | Sediment Basin Good Condition-3 -Cleaned by Haus Sediment Basin Good Condition-2 -Cleanout marks v Sediment Basin Good Condition - 2 | monitor. N41d00m00s W96d00m00s 89% Filled man 9/2007. N41d00m00s W96d00m00s 20% Filled were painted 11/2/07. N41d00m00s W96d00m00s 27% Filled | 04/06/07 04/06/07 | Active Active Active | No No |
| SB 1 Current Condition: SB 2 Current Condition: SB 3 | Sediment Basin Good Condition-3 -Cleaned by Haus Sediment Basin Good Condition-2 -Cleanout marks v Sediment Basin Good Condition - 2 | monitor. N41d00m00s W96d00m00s B9% Filled man 9/2007. N41d00m00s W96d00m00s Were painted 11/2/07. N41d00m00s W96d00m00s W96d00m00s W96d00m00s W96doom0os | 04/06/07 04/06/07 | Active Active | No No |
| SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: | Sediment Basin Good Condition - 2 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks of Sediment Basin Good Condition - 2 -Cleanout marks of Sediment Basin Good Condition - 2 -Cleanout as a present the sediment Basin | Monitor. N41d00m00s W96d00m00s B9% Filled man 9/2007. N41d00m00s W96d00m00s W96d00m00s Were painted 11/2/07. N41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s | 04/06/07 4/9/2007 04/06/07 was completed pri | Active Active Active Active | No No |
| SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: | Sediment Basin Good Condition - 2 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks of Sediment Basin Good Condition - 2 -Cleanout as a pressure of the sediment Basin Sediment Basin | Monitor. N41d00m00s W96d00m00s B9% Filled man 9/2007. N41d00m00s W96d00m00s B0% Filled were painted 11/2/07. N41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s | 04/06/07 04/06/07 | Active Active Active | No No |
| SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: | Sediment Basin Good Condition - 2 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks of Sediment Basin Good Condition - 2 -Cleanout marks of Sediment Basin Good Condition - 2 -Cleanout as a present the sediment Basin | Monitor. N41d00m00s W96d00m00s B9% Filled man 9/2007. N41d00m00s W96d00m00s B0% Filled were painted 11/2/07. N41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s | 04/06/07 4/9/2007 04/06/07 was completed pri | Active Active Active Active | No No |
| SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: | Sediment Basin Good Condition - 2 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks of Sediment Basin Good Condition - 2 -Cleanout as a pressure of the sediment Basin Sediment Basin | Monitor. N41d00m00s W96d00m00s B9% Filled man 9/2007. N41d00m00s W96d00m00s B0% Filled were painted 11/2/07. N41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s | 04/06/07 4/9/2007 04/06/07 was completed pri | Active Active Active Active | No No |
| SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: | Sediment Basin Good Condition - 2 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks of Sediment Basin Good Condition - 2 -Cleanout as a president Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin | Monitor. N41d00m00s W96d00m00s 89% Filled man 9/2007. N41d00m00s W96d00m00s 20% Filled were painted 11/2/07. N41d00m00s W96d00m00s 27% Filled eventative maintenance N41d00m00s W96d00m00s 22% Filled N41d00m00s W96d00m00s | 04/06/07 4/9/2007 04/06/07 was completed pri | Active Active Active Active | No No |
| SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: | Sediment Basin Good Condition - 2 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks w Sediment Basin Good Condition - 2 -Cleanout as a pre Sediment Basin Good Condition - 2 | Monitor. N41d00m00s W96d00m00s 89% Filled man 9/2007. N41d00m00s W96d00m00s 20% Filled were painted 11/2/07. N41d00m00s W96d00m00s 27% Filled eventative maintenance N41d00m00s W96d00m00s 22% Filled N41d00m00s W96d00m00s | 04/06/07 04/06/07 04/06/07 | Active Active Active Active Active Active | No No No No |
| SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: | Sediment Basin Good Condition - 2 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks of Sediment Basin Good Condition - 2 -Cleanout as a present Basin Good Condition - 2 Sediment Basin Good Condition - 2 | Monitor. N41d00m00s W96d00m00s 89% Filled man 9/2007. N41d00m00s W96d00m00s 20% Filled were painted 11/2/07. N41d00m00s W96d00m00s 27% Filled eventative maintenance N41d00m00s W96d00m00s 22% Filled N41d00m00s W96d00m00s | 04/06/07 04/06/07 04/06/07 04/06/07 | Active Active Active Active Active Active Active Active Active | No No No No |
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| SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: | Sediment Basin Good Condition - 2 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks of Sediment Basin Good Condition - 2 -Cleanout as a president Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 3 Sediment Basin Good Condition - 3 | Monitor. N41d00m00s W96d00m00s B9% Filled man 9/2007. N41d00m00s W96d00m00s B0% Filled Were painted 11/2/07. N41d00m00s W96d00m00s B0% Filled Were painted 11/2/07. N41d00m00s W96d00m00s B0% Filled W41d00m00s W96d00m00s | 04/06/07 04/06/07 04/06/07 04/06/07 | Active Active Active Active Active Active Active Active Active | No No No No |
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| SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: | Sediment Basin Good Condition - 2 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks of Sediment Basin Good Condition - 2 -Cleanout as a president Basin Good Condition - 2 Sediment Basin Good Condition - 3 Sediment Basin Good Condition - 3 Sediment Basin Good Condition - 3 -Cleaned by ME Condition - 3 | Monitor. N41d00m00s W96d00m00s 89% Filled man 9/2007. N41d00m00s W96d00m00s | 04/06/07 4/9/2007 04/06/07 was completed pri 04/06/07 4/9/2007 | Active Active Active Active Active Active Active Active Active Active | No No No No No No |
| SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition: | Sediment Basin Good Condition - 2 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks of Sediment Basin Good Condition - 2 -Cleanout as a present Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 3 Sediment Basin Good Condition - 3 Sediment Basin Good Condition - 3 -Cleaned by ME Condition - 3 Sediment Basin Good Condition - 3 Sediment Basin Good Condition - 3 -Cleaned by ME Condition - 3 -Cleaned Basin Good Condition - 3 -Cleaned Basin | N41d00m00s W96d00m00s W96 | 04/06/07 4/9/2007 4/9/2007 4/9/2007 | Active Active Active Active Active Active Active Active Active Active | No No No No No No No No No No |
| SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: | Sediment Basin Good Condition - 2 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks of Sediment Basin Good Condition - 2 -Cleanout as a present Basin Good Condition - 2 Sediment Basin Good Condition - 3 Sediment Basin | N41d00m00s W96d00m00s W96 | 04/06/07 4/9/2007 04/06/07 was completed pri 04/06/07 4/9/2007 | Active Active Active Active Active Active Active Active Active Active | No No No No No No |

| SF 1 Silt Fence | |
|--|---------------------|
| construction on site. SF 2 Silt Fence W96d00m00s Removed Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense veg construction on site. SF 3 Silt Fence W96d00m00s Removed Current Condition: Removed per grading modification. SF 4 Silt Fence W96d00m00s Removed Current Condition: Removed per grading modification. SF 5 Silt Fence W96d00m00s Removed Current Condition: Removed per grading modification. SF 5 Silt Fence W96d00m00s Removed Current Condition: This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense SF 6 Silt Fence W96d00m00s Removed Current Condition: Removed by Nick Wenninghoff prior to 3-9-09. SF 7 Silt Fence W96d00m00s Removed Current Condition: This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense SF 8 Silt Fence W96d00m00s Removed Current Condition: This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense SF 8 Silt Fence W96d00m00s Removed Current Condition: This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense SF 9 Silt Fence W96d00m00s Removed Current Condition: This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense SF 9 Silt Fence W96d00m00s Removed Current Condition: This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense SF 10 Silt Fence W96d00m00s Removed Current Condition: This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense SF 10 Silt Fence W96d00m00s Removed Current Condition: This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense SF 11 Silt Fence W96d00m00s Removed Current Condition: This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense SF 11 Silt Fence W96d00m00s Removed Current Condition: This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense | |
| SF2 Silt Fence N41d00m00s Removed Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense veg construction on site. Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense veg construction on site. Removed Prior to inspection on 4/26/11 by Commercial Seeding due to dense veg construction on site. Removed Prior to inspection on 4/26/11 by Commercial Seeding due to dense veg construction on site. Removed Prior to inspection on 4/26/11 by Commercial Seeding due to dense veg construction on site. Removed Prior to inspection on 4/26/11 by Commercial Seeding due to dense veg construction on site. Removed Prior to inspection on 8/7/09 due to dense veg construction on site. Removed Prior to 3-9-09. Removed Prior to 3-9-09. Removed Prior to 3-9-09. Removed Prior to 3-9-09. Removed Current Condition: This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense veg construction on 8/7/09 due to dense Prior to Inspection on 8/7/09 due to de | etation and lack of |
| SF 2 Silt Fence W96d00m00s Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense veg construction on site. SF 3 Silt Fence W96d00m00s Removed Prograding modification. SF 4 Silt Fence W96d00m00s Removed Prograding modification. SF 4 Silt Fence W96d00m00s Removed Prograding modification. SF 5 Silt Fence W96d00m00s Removed Prograding modification. SF 5 Silt Fence W96d00m00s Removed Prograding modification. SF 6 Silt Fence W96d00m00s Removed Prograding modification. SF 6 Silt Fence W96d00m00s Removed Prograding modification. SF 7 Silt Fence W96d00m00s Removed Prograding modification. SF 8 Silt Fence W96d00m00s Removed Prograding modification. SF 9 Silt Fence W96d00m00s Removed Prograding modification. SF 9 Silt Fence W96d00m00s Removed Prograding M96d00m00s Removed Prograding | etation and lack of |
| Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense veg construction on site. N41d00m00s | etation and lack of |
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| N/41d00m00c | |
| N41d00m00s | |
| SF 13 Silt Fence W96d00m00s Removed | 0 700 |
| Current Condition: Silt fence was removed due to dense vegetation by Nick Wenninghoff prior to insp | ection on 8/7/09. |
| 1 114 100 00 | |
| N41d00m00s | |
| SF 14 Silt Fence W96d00m00s . Removed | |
| Current Condition: Nick Wenninghoff removed this silt fence prior to inspection on 07/05/10. | |
| N41d00m00s | |
| SF 15 Silt Fence W96d00m00s Removed | |
| Current Condition: Nick Wenninghoff removed this silt fence prior to inspection on 07/05/10. | |
| N41d00m00s | |
| Silt Fence W96d00m00s Removed | 1 |
| Current Condition: Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense veg | |
| construction on site. | etation and lack of |

| | | N41d00m00s | | | |
|------------------------------------|---------------------------------------|---------------------------|---------------------|--------|----|
| STR | Streets | W96d00m00s | 3/20/2007 | Active | No |
| Current Condition: | Good Condition- N | lo major signs of track o | off and/or run off. | | |
| SWPPP signs | Signs | 1 sign | 8/19/2008 | Active | No |
| Current Condition: | Good Condition. 180th St entrance. | | | | |
| Inspector Signature: Reviewed By: | | | | | |