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

Sanitary Sewer: 100%	Zachary A. Jilek, CPESC, CISEC							
Stage	Environmental Services Dept.	Manager	- 104	COMPANY - N. LANSON	O TRANSPORT N	ARTHUR DESIGNATION		
Newport Hill NER110499			E&A- P2003.19	91.000				
Newport Hill NER110499	Inspector: Sam Fletcher					Stage		
Project Name: NER110499			N	wnort Hill				
For Week Ending: 1/10/2015 Project Location: 180th St and NE Highway 36- Bennington NE (Douglas County) 68007 Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Ultilities: 100% Overall Development: 35% RAIN FALL AMOUNTS Amount in inches Date inspected Week Week Week Week Week Week Week Week Week Sunday: 0.13** Monday 0.57** Turesday 0.00' Friday 0.00' Suturday: 0.00' Sunday: 0.47* Turesday 0.15* Turesday 0.10' Sunday: 0.00' Monday 0.57* Turesday 0.10' Turesday 0.10' Turesday 0.10' Turesday 0.10' Turesday 0.10' Turesday 0.10' Turesday 0.00' Sunday: 0.00' Sunday: 0.00' Sunday: 0.00' Sunday: 0.00' Turesday 0.00' Ture				-				
180th St and NE Highway 36- Bennington NE (Douglas County) 68007	Project Name:		NER110499					
180th St and NE Highway 36-Bennington NE (Douglas County) 68007	For Week Ending:		•	1/10/2015				
Grading: 100% Sanitary Sewer: 100% Sanitary Sewer: 100% Sewer: 100		180th S	68007					
Sanitary Sewer: 100%	•	<u>'</u>	,	,	, , , , , , , , , , , , , , , , , , ,			
Storm Sewer:	Grading:	1009	%					
Paving:	Sanitary Sewer:	1009	%					
Seeding: 100%	Storm Sewer:	1009	%					
Utilities: 100%	Paving:	1009	%					
Name	Seeding:	1009	%					
RAIN FALL AMOUNTS	Utilities:	1009	%					
Sunday: 0.13" Monday 0.57" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Saturday 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Wednesday 0.00" Sunday: 0.00" Wednesday 0.00" Sunday: 0.00" Monday 0.47" Tuesday 0.00" Saturday 0.00" Sunday: N/A Sunday: N/A Sunday: N/A	Overall Development:	359	%					
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Monday	Sunday:	0.13"				Trook 1		
Tuesday								
Wednesday 0.00" 12/17/14 35/25 cloudy Thursday 0.00" Friday 0.00" Friday 0.00" Week Sunday: 0.00" Week Wedk Week								
Thursday 0.00"			12/17/14	35/25 cloudy				
Friday			12,117,11	OO/20 Cloudy				
Saturday 0.00° Week								
Sunday: 0.00°								
Sunday: 0.00°	Cutu. uuy	5.55				Week 2		
Monday	Sunday:	0.00"						
Tuesday								
Wednesday 0.05" 12/24/14 35/27 rain Thursday 0.00" Friday 0.00" Week Saturday 0.00" Week Week Week Sunday: 0.00" Week <								
Thursday 0.00° Friday 0.00° Saturday 0.00° Sunday: 0.00° Monday 0.00° Monday 0.00° Wednesday 0.00° Thursday 0.00° Thursday 0.00° Saturday 0.00° Thursday 0.00° Thursday 0.00° Saturday 0.00° Saturday 0.00° Saturday 0.00° Saturday 0.00° Saturday 0.00° Sunday: 0.00° Monday 0.00° Thursday 0.00° Thursday 0.00° Sunday: 0.00° Sund		0.05"	12/24/14	35/27 rain				
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Saturday 0.00" Week Sunday: 0.00"								
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Monday	Sunday:	0.00"						
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Tuesday N/A	Sunday:							
Wednesday N/A Thursday N/A	Monday							
Thursday N/A	Tuesday							
	Wednesday							
Friday N/A	Thursday							
	Friday	N/A						

Saturday	N/A							
	None							
Complaints:								
Construction Sequencing:	•							
Which portion(s) (i.e. drainage basis	ns) of the site have had a to	emporary or perm	anent cessation of g	grading, earthwor	k, or ground disturbance in th	e last 14 days?		
Entire Site, grading was compl	leted on 6/11/07.							
					T	I		
Which portion(s) (i.e. drainage basis	ns) of the site do not have	grading, earthwor	k, or ground disturb	ance scheduled i	n the next 14 days? :			
Entire Site, grading was compl	leted on 6/11/07.							
What temporary or permanent stabi	ilization measures listed in	this section are b	eing implemented?					
Sooded (6/2007) Be seeded ((0/2007) Paying (0/200	7) Cooded (4/	2008)					
Seeded (6/2007), Re-seeded ((9/2007), Paving (9/200	77), Seeded (4/.	2008)					

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:

2 houses are 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 pavi	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	Removed due to grading in area.					
		N41d00m00s					
DS 4	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	Removed due to grading in area.					
		N41d00m00s					
DS 5	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	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 grading in area.						

		N41d00m00s					
DS 8	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	/	,		ı		
DC 0	Curala	N41d00m00s	6/40/0007	A ative	No		
DS 9 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No		
Current Condition.	N41d00m00s						
DS 10	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g			Removed			
Carrotte Contantion	Tromovou duo to g	N41d00m00s					
DS 11	Swale	W96d00m00s		Removed			
Current Condition:	Swale deleted rep						
		N41d00m00s					
DS 12	Swale Good Condition	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition	N41d00m00s					
DS 13	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition		0,10,200		1		
		N41d00m00s					
DS 14	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition	NI44 100 - 00 -			T		
DS 15	Swale	N41d00m00s W96d00m00s		Removed			
Current Condition:	Swale deleted.	vv 90d00iii003		Removed			
Carront Condition	Straio dolotou.	N41d00m00s					
DS 16	Swale	W96d00m00s		Removed			
Current Condition:	Swale deleted.						
	A =						
Lot 8 Current Condition:	Silt Fence	Lot 8 noved prior to inspection	on 2/25/42 by build	Removed			
Current Condition:	Sill tence was rem	iovea prior to inspectior	1 On 2/25/13 by build	ier.			
Lot 22	Silt Fence	Lot 22	12/17/2014	Active	No		
			1 12/11/2014				
Current Condition:		s active on lot 22 as of 1					
	Active - Building is	s active on lot 22 as of 1 builder is unknown.					
	Active - Building is	s active on lot 22 as of 1					
Current Condition: Lot 56	Active - Building is not needed. The I	s active on lot 22 as of 1 builder is unknown. Lot 56	2/17/14. A vegetati	ed buffer strip is in place Active	e so silt fence is		
Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J	s active on lot 22 as of 1 builder is unknown. Lot 56 James Werner is buildin	2/17/14. A vegetati	ed buffer strip is in place Active	e so silt fence is		
Current Condition: Lot 56	Active - Building is not needed. The I	sactive on lot 22 as of 1 builder is unknown. Lot 56 James Werner is buildin monitor.	2/17/14. A vegetati	ed buffer strip is in place Active	e so silt fence is		
Current Condition: Lot 56 Current Condition:	Active - Building is not needed. The I	Lot 56 James Werner is buildin monitor. N41d00m00s	10/2/2014 g on this lot as of 10	Active O/2/14. No BMP is need	No led at this time.		
Current Condition: Lot 56	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s	2/17/14. A vegetati	ed buffer strip is in place Active	e so silt fence is		
Current Condition: Lot 56 Current Condition: SB 1	Active - Building is not needed. The I	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10	Active O/2/14. No BMP is need	No led at this time.		
Current Condition: Lot 56 Current Condition: SB 1	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition- 3	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s 99% Filled man 9/2007.	10/2/2014 g on this lot as of 10	Active O/2/14. No BMP is need	No led at this time.		
Lot 56 Current Condition: SB 1 Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition- 3	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s W976007. N41d00m00s	10/2/2014 g on this lot as of 10 04/06/07	Active Active Active Active	No led at this time.		
Current Condition: Lot 56 Current Condition: SB 1	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition- 3 -Cleaned by Haus	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s W972007. N41d00m00s W96d00m00s W96d00m00s	10/2/2014 g on this lot as of 10	Active O/2/14. No BMP is need	No led at this time.		
Lot 56 Current Condition: SB 1 Current Condition: SB 2	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition- 3 -Cleaned by Haus Sediment Basin Good Condition - 2	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s W972007. N41d00m00s W96d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07	Active Active Active Active	No led at this time.		
Lot 56 Current Condition: SB 1 Current Condition: SB 2	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition- 3 -Cleaned by Haus Sediment Basin Good Condition - 2	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s 99% Filled man 9/2007. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07	Active Active Active Active	No led at this time.		
Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 2 SB 3	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition- 3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks w	Lot 56 Dames Werner is buildin monitor. N41d00m00s W96d00m00s 19% Filled man 9/2007. N41d00m00s W96d00m00s 10% Filled were painted 11/2/07. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07	Active Active Active Active	No led at this time.		
Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition- 3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks v Sediment Basin Good Condition - 2	Lot 56 Dames Werner is buildin monitor. N41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s Pilled Were painted 11/2/07. N41d00m00s W96d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07 4/9/2007	Active Active Active Active Active	No led at this time. No No No		
Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 2 SB 3	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition- 3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks v Sediment Basin Good Condition - 2	Lot 56 Dames Werner is buildin monitor. N41d00m00s W96d00m00s 19% Filled man 9/2007. N41d00m00s W96d00m00s 10% Filled were painted 11/2/07. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07 4/9/2007	Active Active Active Active Active	No led at this time. No No No		
Current Condition: Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition-3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks v Sediment Basin Good Condition - 2 -Cleanout marks v	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07 4/9/2007 04/06/07 was completed price	Active Active Active Active Active Active	No led at this time. No No No		
Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition - 3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks v Sediment Basin Good Condition - 2 -Cleanout marks v	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07 4/9/2007	Active Active Active Active Active	No led at this time. No No No		
Current Condition: Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition-3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks v Sediment Basin Good Condition - 2 -Cleanout marks v	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07 4/9/2007 04/06/07 was completed price	Active Active Active Active Active Active	No led at this time. No No No		
Current Condition: Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition - 3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks will Sediment Basin Good Condition - 2 -Cleanout as a pressure of the property of	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07 4/9/2007 4/9/2007 04/06/07 was completed price 04/06/07	Active O/2/14. No BMP is need Active Active Active Active Active Active Active	No led at this time. No No No No		
Current Condition: Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 4 Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition - 3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks w Sediment Basin Good Condition - 2 -Cleanout as a pression of the property of th	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07 4/9/2007 04/06/07 was completed price	Active Active Active Active Active Active	No led at this time. No No No		
Current Condition: Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition - 3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks will Sediment Basin Good Condition - 2 -Cleanout as a pressure of the property of	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07 4/9/2007 4/9/2007 04/06/07 was completed price 04/06/07	Active O/2/14. No BMP is need Active Active Active Active Active Active Active	No led at this time. No No No No		
Current Condition: Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition - 3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks v Sediment Basin Good Condition - 2 -Cleanout as a pressure of the property of	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07 4/9/2007 4/9/2007 04/06/07 was completed price 04/06/07	Active 0/2/14. No BMP is need Active	No led at this time. No No No No No No		
Current Condition: Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 4 Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition - 3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks w Sediment Basin Good Condition - 2 -Cleanout as a pression of the property of th	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07 4/9/2007 4/9/2007 04/06/07 was completed price 04/06/07	Active O/2/14. No BMP is need Active Active Active Active Active Active Active	No led at this time. No No No No		
Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 5 Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition - 3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks v Sediment Basin Good Condition - 2 -Cleanout as a president Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07 4/9/2007 4/9/2007 04/06/07 was completed price 04/06/07	Active 0/2/14. No BMP is need Active	No led at this time. No No No No No No		
Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 5 Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition - 3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks v Sediment Basin Good Condition - 2 -Cleanout as a president Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2	Lot 56 James Werner is buildin monitor. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07 4/9/2007 4/9/2007 04/06/07 was completed price 04/06/07	Active 0/2/14. No BMP is need Active	No led at this time. No No No No No No		
Lot 56 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 5 Current Condition:	Active - Building is not needed. The I Silt Fence Good condition - J The inspector will Sediment Basin Good Condition - 3 -Cleaned by Haus Sediment Basin Good Condition - 2 -Cleanout marks v Sediment Basin Good Condition - 2 -Cleanout as a president Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2	Lot 56 Dames Werner is buildin monitor. N41d00m00s W96d00m00s	10/2/2014 g on this lot as of 10 04/06/07 4/9/2007 4/9/2007 04/06/07 was completed price 04/06/07	Active 0/2/14. No BMP is need Active	No led at this time. No No No No No No		

		N41d00m00s						
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No			
Current Condition:	Good Condition -	II.	4/20/2001	Active	140			
Current Condition.	Cood Condition	N41d00m00s						
SF 1	Silt Fence	W96d00m00s		Removed				
Current Condition:			v Commercial Seed		ation and lack of			
	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site.							
		N41d00m00s						
SF 2	Silt Fence	W96d00m00s		Removed				
Current Condition:			/ Commercial Seed		tation and lack of			
Gurront Gorialion.	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and la construction on site.							
		N41d00m00s						
SF 3	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed per grad	Ť						
		N41d00m00s						
SF 4	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed per grad		 		1			
05.5	011.5	N41d00m00s						
SF 5	Silt Fence	W96d00m00s		Removed				
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection or	1 8/7/09 due to dense v	egetation.			
		N41d00m00s						
SF 6	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed by Nick	Wenninghoff prior to 3-9	9-09.					
		N41d00m00s						
SF 7	Silt Fence	W96d00m00s		Removed				
Current Condition:		by Nick Wenninghoff p	rior to inspection or		egetation			
	Tillo Wao Tolliovoc	by Mok Worlinghon p	nor to moposition or	1 0/1/00 440 10 401100 1	ogotation.			
		N41d00m00s	T T					
SF 8	Silt Fence	W96d00m00s		Removed				
Current Condition:		by Nick Wenninghoff p	rior to inspection or		regetation			
our ent condition.	This was removed	by Nick Wellinghon p	nor to inspection of	1 0/1/03 due to delise v	egetation.			
		N.44.100.00	1					
05.0	0.16 E	N41d00m00s		D 1				
SF 9 Current Condition:	Silt Fence	W96d00m00s by Nick Wenninghoff p	rior to inapportion or	Removed	vagatation			
Current Condition:	This was removed	by Nick Wellinghon p	nor to inspection or	1 6/7/09 due to delise v	egetation.			
		1						
		N41d00m00s						
SF 10	Silt Fence	W96d00m00s		Removed				
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection or	n 8/7/09 due to dense v	egetation.			
		N41d00m00s						
SF 11	Silt Fence	W96d00m00s		Removed				
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection or	n 8/7/09 due to dense v	egetation.			
		<u> </u>						
		N41d00m00s						
SF 12	Silt Fence	W96d00m00s		Removed				
Current Condition:		inspection on 4/26/11 by	y Commercial Seed	ing due to dense veget	ation and lack of			
	construction on sit	te.						
		N41d00m00s						
SF 13	Silt Fence	W96d00m00s		Removed	<u> </u>			
Current Condition:	Silt fence was rem	noved due to dense vege	etation by Nick Wer	nninghoff prior to inspec	ction on 8/7/09.			
		N41d00m00s	<u> </u>					
SF 14	Silt Fence	W96d00m00s		Removed				
Current Condition:		removed this silt fence	nrior to inspection o		l			
Guirent Condition.	INION VV GITHINGHOLI	TOTHOVEG THIS SHE ICHICE	Phot to mapedion t	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		N41d00m00s						
SF 15	Silt Fence	W96d00m00s		Removed	<u> </u>			
Current Condition:	Nick Wenninghoff	removed this silt fence	prior to inspection of	on 07/05/10.				
			_		_			
		N41d00m00s		_				
SF 16	Silt Fence	W96d00m00s		Removed				

Current Condition:	Removed prior to inspection on 4/26/11 by Commercial Seeding due to dense vegetation and lack of construction on site.					
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No	
Current Condition:	Good Condition- No major signs of track off and/or run off.					
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition. 180th St entrance.					
Inspector Signature:	540.00		Reviewed By:	Zachany L. Jiluk		