	E&A - 2	2004.020.000				
Inspector: Mike Jacobson		Stage				
Project Name:			3			
For Week Ending:			68136			
. o. rrook z.i.a.i.g.		11/14/2009				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving: Seeding:	100%					
Utilities:	100%					
Overall Development:	39%					
		1	l.	I		
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
				Week 1		
Sunday:	0.00"					
Monday	0.05"					
Tuesday	0.18"					
Wednesday	0.18"					
Thursday Friday	0.00"					
Saturday	0.00"					
Cataraay	0.00			Week 2		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.64"					
Thursday	1.29"	40/22/00				
Friday Saturday	0.09"	10/23/09				
Gaturday	0.02			Week 3		
Sunday:	0.00"			W CON C		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.66"	40/00/00				
Friday Saturday	0.02" 0.00"	10/30/09				
Gaturday	0.00			Week 4 / 5		
Sunday:	0.00"; 0.00"			THE STATE OF THE S		
Monday	0.00"; 0.00"					
Tuesday	0.00"; 0.00"					
Wednesday	0.00"; 0.00"					
Thursday	0.00"; 0.00"					
Friday Saturday	0.00"; 0.00" 0.00"; 0.00"					
Saturday	0.00 , 0.00					
Complaints:	None					
Construction Sequencing:	na) of the cite have had a towns		on of avading posthyrout or	are and disturbance		
Which portion(s) (i.e. drainage basin the last 14 days?	ns) or the site have had a tempo	rary or permanent cessation	on or grading, earthwork, or	ground disturbance		
Entire site; grading completed	and site seeded Spring 200	5.				
Which portion(s) (i.e. drainage basis	ns) of the site do not have gradi	ng, earthwork, or ground d	isturbance scheduled in the	next 14 days? :		
Entire site; grading completed	and site seeded Spring 200	5.				
What temporary or permanent stab						
Paving, seeding (Spring 05), dense vegetative cover; Drainage way west of sediment basin 3 was re-graded and seeded/matt (9/2008); Area around SB 3 and where silt was placed was re-seeded (4/2009)						
Comments:						
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Comments:

Home construction is active in varies areas on site.
Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

Unique Name			Projected Install			Description of
	Туре	Location	Date	Status	Maintenance	Maintenance/Activity
		N41d00m00s				Repairs
CE 1	Construction Entrance	W96d00m00s		Removed		Needed/Planned:
Current Condition:	Removed; 2 paved entra					
	1					
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 31% Fi	lled	!			
	Cleaned out 06/05					
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	This has been convert to	permanent pond for the	ne school site.			
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 13% Fi					
	Clean out was completed	prior to inspection on	1/22/09 by M.E. Collins	š.		
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 37% Fi	lled				
	Cleaned out 07/05]
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	The remainder of silt fend					
	vegetation. The builder w	ill be responsible for re	e-installation of silt fend	e prior to activity h	ome	
	Lot 293 was sodded prior	to inspection on 9/28	/09 by Teff w/ McCaul F	Homes therefore th	ne silt fence is	
	no longer needed.	to mapeonor on 3/20/	100 by deli W Micoadi i	iomes, mererore a	ic siit icricc is	
		N41d00m00s			ı	-
SF 2	Silt Fence	W96d00m00s	8/18/2009	Active	No	
Current Condition:	Good Condition-The rem					1
	due to good vegetation.		· · · · · · · · · · · · · · · · · · ·			
	home construction in this	area.		•	-	
	Silt fence was installed or	n lot 79 prior to inspect	tion on 8/18/09 by Russ	s w/ Prairie Homes		
		N41d00m00s				
SF 3		W96d00m00s		Removed		
Current Condition:	Removed; permanent ve	getation				
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to good ve	getation, but will need	to be reinstalled once	nome construction	begin in this	
	area.					
		N41d00m00s				
SF 5	Silt Fence	W96d00m00s		Removed		
SF 5 Current Condition:	Removed due to good ve	W96d00m00s	to be reinstalled once		begin in this	
		W96d00m00s egetation, but will need	to be reinstalled once		begin in this	
Current Condition:	Removed due to good ve area.	W96d00m00s egetation, but will need N41d00m00s	to be reinstalled once	home construction	begin in this	
Current Condition:	Removed due to good ve area. Silt Fence	W96d00m00s egetation, but will need N41d00m00s W96d00m00s		home construction Removed		
Current Condition:	Removed due to good ve area.	W96d00m00s egetation, but will need N41d00m00s W96d00m00s		home construction Removed		
Current Condition:	Removed due to good ve area. Silt Fence Removed due to good ve	W96d00m00s egetation, but will need N41d00m00s W96d00m00s egetation, but will need		home construction Removed		
SF 6 Current Condition:	Removed due to good ve area. Silt Fence Removed due to good ve area.	W96d00m00s egetation, but will need N41d00m00s W96d00m00s egetation, but will need N41d00m00s		Removed home construction		
Current Condition:	Removed due to good vearea. Silt Fence Removed due to good vearea. Silt Fence	W96d00m00s egetation, but will need N41d00m00s W96d00m00s egetation, but will need N41d00m00s W96d00m00s	to be reinstalled once	Removed home construction	begin in this	
SF 6 Current Condition:	Removed due to good ve area. Silt Fence Removed due to good ve area.	W96d00m00s egetation, but will need N41d00m00s W96d00m00s egetation, but will need N41d00m00s W96d00m00s ee was removed prior t	to be reinstalled once to inspection on 8/8/09	Removed home construction Removed by Boyer Young do	begin in this	
SF 6 Current Condition:	Removed due to good ve area. Silt Fence Removed due to good ve area. Silt Fence The remainder of silt fence	W96d00m00s egetation, but will need N41d00m00s W96d00m00s egetation, but will need N41d00m00s W96d00m00s ee was removed prior t	to be reinstalled once to inspection on 8/8/09	Removed home construction Removed by Boyer Young do	begin in this	
SF 6 Current Condition:	Removed due to good vearea. Silt Fence Removed due to good vearea. Silt Fence The remainder of silt fency vegetation. The builder we	W96d00m00s egetation, but will need N41d00m00s W96d00m00s egetation, but will need N41d00m00s W96d00m00s ee was removed prior t	to be reinstalled once to inspection on 8/8/09	Removed home construction Removed by Boyer Young do	begin in this	
SF 6 Current Condition: SF 7 Current Condition: SF 8	Removed due to good vearea. Silt Fence Removed due to good vearea. Silt Fence The remainder of silt fency vegetation. The builder we construction in this area. Silt Fence	W96d00m00s egetation, but will need N41d00m00s W96d00m00s egetation, but will need N41d00m00s W96d00m00s ee was removed prior to the control of the contro	to be reinstalled once to inspection on 8/8/09 e-installation of silt fence	Removed home construction Removed by Boyer Young do pe prior to activity h	begin in this ue to good ome	
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SF 6 Current Condition: SF 7 Current Condition: SF 8	Removed due to good vearea. Silt Fence Removed due to good vearea. Silt Fence The remainder of silt fency vegetation. The builder we construction in this area. Silt Fence The remainder of silt fency vegetation. The builder we vegetation. The builder we vegetation. The builder we	W96d00m00s egetation, but will need N41d00m00s W96d00m00s egetation, but will need N41d00m00s W96d00m00s be was removed prior to N41d00m00s W96d00m00s ewas removed prior to W96d00m00s	to be reinstalled once to inspection on 8/8/09 e-installation of silt fence to inspection on 8/8/09	Removed home construction Removed by Boyer Young do pe prior to activity he Pending by Boyer Young do possesses a construction	begin in this ue to good ome Yes ue to good	
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SF 6 Current Condition: SF 7 Current Condition: SF 8	Removed due to good vearea. Silt Fence Removed due to good vearea. Silt Fence The remainder of silt fency vegetation. The builder we construction in this area. Silt Fence The remainder of silt fency vegetation. The builder we construction in this area. Lot 79 has active home of the silt fency vegetation.	W96d00m00s egetation, but will need N41d00m00s Egetation, but will need N41d00m00s Egetation, but will need N41d00m00s Egetation, but will need Egetation, but will need N41d00m00s Egetation, but will need E	to be reinstalled once to inspection on 8/8/09 e-installation of silt fence to inspection on 8/8/09 e-installation of silt fence to fence needs to be insection.	Removed home construction Removed by Boyer Young die prior to activity he prior to activity	begin in this ue to good ome Yes ue to good ome of the lot.	
SF 6 Current Condition: SF 7 Current Condition: SF 8	Removed due to good vearea. Silt Fence Removed due to good vearea. Silt Fence The remainder of silt fency vegetation. The builder we construction in this area. Silt Fence The remainder of silt fency vegetation. The builder we construction in this area. Lot 79 has active home of Sherwood Homes was in	W96d00m00s egetation, but will need N41d00m00s Egetation, but will need N41d00m00s Egetation, but will need N41d00m00s Egetation, but will need Egetation, but will need N41d00m00s Egetation, but will need E	to be reinstalled once to inspection on 8/8/09 e-installation of silt fence to inspection on 8/8/09 e-installation of silt fence to fence needs to be insection.	Removed home construction Removed by Boyer Young die prior to activity he prior to activity	begin in this ue to good ome Yes ue to good ome of the lot.	
SF 6 Current Condition: SF 7 Current Condition: SF 8	Removed due to good vearea. Silt Fence Removed due to good vearea. Silt Fence The remainder of silt fency vegetation. The builder we construction in this area. Silt Fence The remainder of silt fency vegetation. The builder we construction in this area. Lot 79 has active home of the silt fency vegetation.	W96d00m00s egetation, but will need N41d00m00s Egetation, but will need N41d00m00s Egetation, but will need N41d00m00s Egetation, but will need Egetation, but will need N41d00m00s Egetation, but will need E	to be reinstalled once to inspection on 8/8/09 e-installation of silt fence to inspection on 8/8/09 e-installation of silt fence to fence needs to be insection.	Removed home construction Removed by Boyer Young die prior to activity he prior to activity	begin in this ue to good ome Yes ue to good ome of the lot.	

Current Condition:	Good Condition-The remainder of silt fence was removed prior to inspection on 8/8/09 by Boyer Young due to good vegetation. The builder will be responsible for re-installation of silt fence prior to activity home construction in this area.						
	Silt fence was re-installed on the back of lot 100 prior to inspection on 8/18/09 by Builder.						
		N41d00m00s					
SF 10	Silt Fence	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- Partially removed due to lot development. Damaged area of silt fence was removed prior to inspection on 8/8/09 by Boyer Young. Silt fence was removed on the back of lot 212 prior to inspection on 8/18/09 by McCaul Homes due to landscaping being active.						
	landscaping being active	N41d00m00s					
ST 1	Silt Trap	W96d00m00s		Removed			
Current Condition:	Removed; berm constructed and area matted and seeded.						
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	Good Condition Due to recent rains a few areas have some minor signs of run off and needs to be cleaned up. Boyer Young was informed to clean up by 6/7/09. Street was cleaned up with a shovel by inspector Shane Groh during inspection on 10/30/09.						
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No		
Current Condition:	Good Condition On 3/28/08 inspector install SWPPP a sign at 172nd & Cornhusker Rd., 168th & Chutney Dr and 168th & Palisades Drive entrance.						
Inspector Signature:	Leel Jawlon		Reviewed By:	Zadnavy K. Ji	ldc		