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E&A CONSULTING GROUP, INC. ENGINEERING • PLANNING • FIELD SERVICES

| Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manag | er | | ENGINEER | (ING • PLANNING • | FIELD SERVICE |
|--|---|------------------------------|---------------------------------|------------------------|-----------------|
| | | E&A - P2004.020 | .000 | | |
| nspector: Mike Jacobson, CISEC | | | | | Stage |
| · | | Palis | ades | | 3 |
| | | | | | |
| Project Name: | | | 10500 | | |
| For Week Ending: | | 3/12 | /2011 | | |
| Project Location: | 168th & Cornhusker Road- Omaha, NE (Sarpy County) | | | | 68136 |
| | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | | | We |
| Sunday: | 0.00" | | | | |
| Aonday | 0.00" | | | | |
| uesday | 0.00" | | | | |
| Vednesday | 0.00" | | | | |
| hursday | 0.00" | | | | |
| riday | 0.00" | | | | |
| Saturday | Trace | | | | Wee |
| Sunday: | 0.17" | | | | Weel |
| Sunday: Nonday | U.17 ^a Trace | | | | |
| luesday | 0.00" | | | | |
| Vednesday | 0.00" | | | | |
| hursday | Trace | | | | |
| riday | 0.07" | | | | |
| Saturday | 0.02" | | | | |
| Jacarday | 0.02 | | | | Wee |
| Sunday: | 0.00" | | | | 1100 |
| londay | 0.00" | | | | |
| uesday | 0.00" | | | | |
| Vednesday | 0.00" | | | | |
| hursday | 0.00" | | | | |
| riday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Wee |
| Sunday: | 0.00" | | | | |
| londay | 0.07" | | | | |
| uesday | 0.13" | | | | |
| Vednesday | Trace | 03/09/11 | | | |
| hursday | 0.00" | | | | |
| riday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Wee |
| Sunday: | N/A | N/A | | | |
| londay | N/A | N/A | | | |
| uesday | N/A | N/A | | | |
| Vednesday | N/A | N/A | | | |
| hursday | N/A | N/A | | | |
| riday | N/A | N/A | | | |
| Saturday | N/A | N/A | | | |
| | INCLUS | | | | |
| Seman La instan | None | | | | |
| Complaints: | - | | | | |
| | | | | | |
| Construction Sequencing | 1 | | | | |
| Construction Sequencing: Vhich portion(s) (i.e. drainage basins) of t | he site have had a temp | prary or permanent cessatio | n of grading, earthwork, or gro | ound disturbance in th | e last 14 days? |
| ,(-) (aramage aacino) of a | in the second second | , et permanent ecounte | | | |
| ntire site; grading completed and sit | te seeded Spring 200 | 5. | | | |
| | -1 3 | | | 1 | |
| (high portion(g) (i.g. designed basis -) - () | ha aita da nat hava arrad | ing parthwork or group it if | sturbance cohe dulad in the sec | ext 14 dovo2 | |
| /hich portion(s) (i.e. drainage basins) of t | | | sturbance scheduled in the he | at 14 days? | |
| | te seeded Spring 200 | 5. | | | |
| intire site; grading completed and sit | | | 1 | | |
| ntire site; grading completed and sit | | | | | |
| Entire site; grading completed and sit | measures listed in this | section are being implement | ited? | | |
| /hat temporary or permanent stabilization | | | | and seeded/matt (0 | /2008): Area |
| hat temporary or permanent stabilization aving, seeding (Spring 05), dense v | egetative cover; Drai | nage way west of sedim | | and seeded/matt (9 | /2008); Area |
| hat temporary or permanent stabilization | egetative cover; Drai | nage way west of sedim | | and seeded/matt (9 | /2008); Area |

| <u>-</u> | | | | |
|----------|---|----|---|----|
| Co | m | me | Π | s: |

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

Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP section.

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenand | | |
|--|---|--|--|--|--|--|--|
| Lot 21 | Silt Fence | Lot 21 | | Removed | | | |
| Current Condition: | Lot was sodded prior to inspection on 9/20/10 by Urban Homes. | | | | | | |
| Lot 5 | Miss | Lot 5 | 2/17/2011 | Activo | No | | |
| Current Condition: | Misc. Lot 5 2/17/2011 Active No No BMP's needed on lot at this time Active home construction on lot. Maintenance was added to this lot accidently. No | | | | | | |
| Lot 22 | Silt Fence | Lot 22 | 9/18/2010 | Active | Yes | | |
| Current Condition: | Lot was cleaned up prior The disturbed areas of th prevent from run off until 21. Urban Homes was called | to inspection on 11/12 le lot needs to be re-se the vegetation is estat | eeded and silt fence ne blished on the lot due to forming them to comp | o the home constru lete the maintenan | uction that was o ce by 9/26/10. | | |
| | Maintenance not complet going to take place until r | | | 2/13/10 re-seedin | g of the lot is not | | |
| Lot 36 | Silt Fence | Lot 36 | 11/12/2010 | Active | No | | |
| Current Condition: | Good Condition-Active ho Silt fence was installed p | | | mes. | | | |
| Lot 81 | Silt Fence | Lot 81 | 8/18/2010 | Active | Yes | | |
| Current Condition: | No BMP installed on the Silt fence was removed of | lot- Active home const | ruction on lot. | | | | |
| | Silt fence needs to be rei Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last | formed to complete mathematic they are not responsib needing to be re-grade | aintenance by 12/21/10 ole for re-installing the | silt fence on the ba | ck of the lot due | | |
| Lot 101 | Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i | formed to complete m they are not responsit needing to be re-grade inspection. | aintenance by 12/21/11 ole for re-installing the s ed. The lot is going to b | silt fence on the ba | ck of the lot due pring. Maintenan | | |
| Lot 101 Current Condition: | Sherwood Homes was in inspector and stated that the outlot behind their lot | formed to complete m they are not responsit needing to be re-graduinspection. | aintenance by 12/21/10 le for re-installing the ed. The lot is going to t 4/9/2010 | silt fence on the bab be sodded in the sp Active | ck of the lot due pring. Maintenan No | | |
| Current Condition: | Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i Silt Fence Good Condition- Vacant I Empty lot was cleaned up Construction. | formed to complete m they are not responsit needing to be re-graduinspection. | aintenance by 12/21/10 le for re-installing the ed. The lot is going to t 4/9/2010 | silt fence on the bab be sodded in the sp Active | ck of the lot due pring. Maintenan No | | |
| | Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i Silt Fence Good Condition- Vacant Empty lot was cleaned up | formed to complete m they are not responsit needing to be re-grade inspection. Lot 101 iot. o and the disturbed are Lot 103 ot at this time- Active h | aintenance by 12/21/10 ole for re-installing the ed. The lot is going to t 4/9/2010 a was re-seeded prior 12/20/2010 ome construction on la | silt fence on the base sodded in the spectrum of the spectrum | ck of the lot due pring. Maintenan No /21/10 by Muhle No | | |
| Current Condition: Lot 103 | Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i Silt Fence Good Condition- Vacant I Empty lot was cleaned up Construction. Silt Fence No BMP's is needed on lo | formed to complete m they are not responsit needing to be re-grade inspection. Lot 101 iot. o and the disturbed are Lot 103 ot at this time- Active h | aintenance by 12/21/10 ole for re-installing the ed. The lot is going to t 4/9/2010 a was re-seeded prior 12/20/2010 ome construction on la | silt fence on the base sodded in the spectrum of the spectrum | ck of the lot due pring. Maintenan No /21/10 by Muhle No | | |
| Current Condition: Lot 103 Current Condition: | Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i Silt Fence Good Condition- Vacant I Empty lot was cleaned up Construction. Silt Fence No BMP's is needed on lo Dirt pile was removed fro | formed to complete m they are not responsit needing to be re-grade inspection. Lot 101 lot. o and the disturbed are Lot 103 ot at this time- Active h m R.O.W. prior to insp Lot 109 ot at this time- Active h | aintenance by 12/21/10 ble for re-installing the ed. The lot is going to the 4/9/2010 ea was re-seeded prior 12/20/2010 nome construction on lo bection on 2/10/11 by N 12/20/2010 nome construction on lo | silt fence on the ba be sodded in the sp Active to inspection on 7, Active ot. Active ot. Active ot. | ck of the lot due pring. Maintenan No /21/10 by Muhle No ction. | | |
| Lot 103 Current Condition: Lot 109 | Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i Silt Fence Good Condition- Vacant I Empty lot was cleaned up Construction. Silt Fence No BMP's is needed on I Dirt pile was removed fro Silt Fence No BMP's is needed on I | formed to complete m they are not responsit needing to be re-grade inspection. Lot 101 lot. o and the disturbed are Lot 103 ot at this time- Active h m R.O.W. prior to insp Lot 109 ot at this time- Active h | aintenance by 12/21/10 ble for re-installing the ed. The lot is going to the 4/9/2010 ea was re-seeded prior 12/20/2010 nome construction on lo bection on 2/10/11 by N 12/20/2010 nome construction on lo | silt fence on the ba be sodded in the sp Active to inspection on 7, Active ot. Active ot. Active ot. | ck of the lot due pring. Maintenan No /21/10 by Muhle No ction. | | |
| Current Condition: Lot 103 Current Condition: Lot 109 Current Condition: | Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last in Silt Fence Good Condition- Vacant I Empty lot was cleaned up Construction. Silt Fence No BMP's is needed on lo Dirt pile was removed fro Silt Fence No BMP's is needed on lo | formed to complete m they are not responsit needing to be re-grade inspection. Lot 101 lot. b and the disturbed are Lot 103 bt at this time- Active F m R.O.W. prior to insp Lot 109 ot at this time- Active F or to inspection on 3/9 Lot 110 nstruction on lot. or to inspection on 3/9 to be installed on the I eduction was informed conditions, therefore ar | aintenance by 12/21/10 ole for re-installing the sed. The lot is going to the 4/9/2010 a was re-seeded prior 12/20/2010 nome construction on lo 12/20/2010 nome construction on lo 12/20/2010 11 by Chris w/ Hearth 12/20/2010 /11 by Chris w/ Hearth 12/20/2010 /11 by Chris w/ Hearth 12/20/2010 | silt fence on the base sodded in the speed of the speed o | ck of the lot due pring. Maintenan No (21/10 by Muhle (21/10 by Muhle (21/10 by Muhle (21/10 by Muhle No (21/10 by Muhle (21/10 by Muhle (21/1 | | |
| Lot 103 Current Condition: Lot 109 Current Condition: Lot 110 | Sherwood Homes was in inspector and stated that the outlot behind their lot not completed as of last i Good Condition- Vacant I Empty lot was cleaned up Construction. <u>Sitt Fence</u> No BMP's is needed on Id Dirt pile was removed fro <u>Sitt Fence</u> No BMP's is needed on Id Dirt pile was removed pri <u>Sitt Fence</u> Pending- Active home co Dirt pile was removed pri Lot level sitt fence needs Chris w/ Hearthstone Pro completed due to winter i 2/17/11. On 3/9/11 Jeff w | formed to complete m they are not responsit needing to be re-grade inspection. Lot 101 lot. o and the disturbed are Lot 103 ot at this time- Active h m R.O.W. prior to insp Lot 109 ot at this time- Active h or to inspection on 3/9 Lot 110 instruction on lot. or to inspection on 3/9 Lot 110 instruction on lot. or to inspection on 3/9 Lot 110 instruction on lot. or to inspection on 3/9 Lot 110 instruction was informed conditions, therefore ar // Hearthstone Product | aintenance by 12/21/10 ble for re-installing the ad. The lot is going to the 4/9/2010 a was re-seeded prior 12/20/2010 orme construction on lo bection on 2/10/11 by N 12/20/2010 orme construction on lo /11 by Chris w/ Hearth 12/20/2010 /11 by Chris w/ Hearth 12/20/2010 /11 by Chris w/ Hearth to complete maintenar mother seven days is g ion was reminded that | silt fence on the base sodded in the speed of the speed o | ick of the lot due oring. Maintenar No (21/10 by Muhle (21/10 by Muhle (21/10 by Muhle (21/10 by Muhle No (21/10 by Muhle No (21/10 by Muhle No (21/10 by Muhle (21/10 by Muhl | | |

| | Pending- Active home c | onstruction on lot. | | | | |
|---|--|---|--|----------------------|---|--|
| | Lot level silt fence needs to be installed above the curb inlet. | | | | | |
| | Jeff w/ Hearthstone Proc | duction was informed to | complete maintenance | e by 12/20/11. | | |
| Lot 174 | Silt Fence | Lot 174 | 2/17/2011 | Pending | Yes | |
| Current Condition: | Pending- Active home c | | 2/11/2011 | . onding | | |
| | Lot level silt fence needs | s to be installed on the t | back of the lot. | | | |
| | Carson Custom Homes was informed to complete maintenance by 2/17/1. Maintenance not completed as of | | | | | |
| | Carson Custom Homes last inspection. | was informed to comple | ete maintenance by 2/1 | 7/1. Maintenance no | ot completed as of | |
| Lot 180 | Silt Fence | Lot 180 | 11/12/2010 | Active | No | |
| Current Condition: | No BMP installed on the | | | / louvo | 110 | |
| | | | | | | |
| Lot 185 | Silt Fence | Lot 185 | 11/12/2010 | Active | No | |
| Current Condition: | No BMP installed on the | lot- Active nome const | ruction on lot. | · · · · · · · · · | | |
| Lot 291 | Silt Fence | Lot 291 | | Removed | | |
| Current Condition: | Lot was sodded prior to | | by Charleston Homes. | | | |
| | | | | | | |
| Lot 292 | Silt Fence | Lot 292 | | Removed | | |
| Current Condition: | Lot was sodded prior to | Inspection on 12/13/10 | by Charleston Homes. | | | |
| Lot 299 | Silt Fence | Lot 299 | 12/1/2010 | Active | No | |
| Current Condition: | Good Condition- Active I | | | Active | INO | |
| | Silt fence was installed of | on the back of the lot pri | ior to inspection on 12/ | 1/10 by Zych constru | uction. | |
| Lot 347 | Silt Fence | Lot 347 | 12/13/2010 | Active | Yes | |
| Current Condition: | Fair Condition- Active ho | ome construction on lot. | | | | |
| | Silt fence is down/dama | ged and needs to be re | paired. | | | |
| | Dream Seene Homes w | as informed to complete | o maintonanao hy 12/2 | | om Soono Homos | |
| | | Dream Scape Homes was informed to complete maintenance by 12/20/10. On 3/9/11 Dream Scape Homes was called and reminded that maintenance needs to be completed ASAP. | | | | |
| Lot 379 | Silt Fence | Lot 379 | 11/12/2010 | Active | Yes | |
| Current Condition: | Fair Condition-Active ho | | 11/12/2010 | Active | 165 | |
| | Silt fence is down along the front of the lot and needs to be re-tied. | | | | | |
| | Silt fence is down along | the front of the lot and i | needs to be re-tied | | | |
| | , i i i i i i i i i i i i i i i i i i i | | | | | |
| | Silt fence is down along Zych construction was in inspection. | | | Maintenance not co | mpleted as of last | |
| | Zych construction was in | | | Maintenance not co | mpleted as of last | |
| Lot 389 | Zych construction was in inspection. Silt Fence | nformed to complete ma | | Maintenance not co | mpleted as of last Yes | |
| Lot 389 Current Condition: | Zych construction was in inspection. | nformed to complete ma | aintenance by 2/17/11. | | | |
| | Zych construction was in inspection. Silt Fence | formed to complete ma Lot 389 onstruction on lot. | aintenance by 2/17/11. 8/18/2010 | | <u> </u> | |
| | Zych construction was in inspection. Silt Fence Pending- Active home c | formed to complete ma Lot 389 onstruction on lot. s to be installed on the t | aintenance by 2/17/11. 8/18/2010 back of the lot. | Active | Yes | |
| | Zych construction was in inspection. Silt Fence Pending- Active home co Lot level silt fence needs | formed to complete ma Lot 389 onstruction on lot. s to be installed on the t | aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20/7 | Active | Yes //11 Horizon Homes | |
| Current Condition: | Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me | formed to complete ma Lot 389 onstruction on lot. s to be installed on the to prmed to install silt fence ssage reminding them | aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20/ that maintenance need | Active | Yes //11 Horizon Homes SAP. | |
| Current Condition: Lot 415 | Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence | formed to complete ma Lot 389 onstruction on lot. s to be installed on the to prmed to install silt fence ssage reminding them Lot 415 | aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20/7 | Active | Yes //11 Horizon Homes | |
| Current Condition: | Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence Pending- Active home of | formed to complete ma Lot 389 onstruction on lot. s to be installed on the to prmed to install silt fence ssage reminding them Lot 415 onstruction on lot. | aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20/7 that maintenance need 8/18/2010 | Active | Yes //11 Horizon Homes SAP. | |
| Current Condition: Lot 415 | Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence | formed to complete ma Lot 389 onstruction on lot. s to be installed on the to prmed to install silt fence ssage reminding them Lot 415 onstruction on lot. | aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20/7 that maintenance need 8/18/2010 | Active | Yes //11 Horizon Homes SAP. | |
| Current Condition: Lot 415 | Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence Pending- Active home of Lot level silt fence needs Builder is unknown at thi | formed to complete ma Lot 389 onstruction on lot. s to be installed on the t prmed to install silt fence ussage reminding them Lot 415 onstruction on lot. s to be installed on the t | aintenance by 2/17/11. 8/18/2010 Dack of the lot. e by 8/25/10. On 9/20/ that maintenance need 8/18/2010 Dack of the lot. | Active | Yes //11 Horizon Homes SAP. Yes | |
| Current Condition: Lot 415 | Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence Pending- Active home of Lot level silt fence needs | formed to complete ma Lot 389 onstruction on lot. s to be installed on the t prmed to install silt fence ussage reminding them Lot 415 onstruction on lot. s to be installed on the t is time. When builder is | aintenance by 2/17/11. 8/18/2010 Dack of the lot. e by 8/25/10. On 9/20/ that maintenance need 8/18/2010 Dack of the lot. | Active | Yes //11 Horizon Homes SAP. Yes | |
| Current Condition: Lot 415 | Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence Pending- Active home of Lot level silt fence needs Builder is unknown at thi | formed to complete ma Lot 389 onstruction on lot. s to be installed on the t prmed to install silt fence ussage reminding them Lot 415 onstruction on lot. s to be installed on the t | aintenance by 2/17/11. 8/18/2010 Dack of the lot. e by 8/25/10. On 9/20/ that maintenance need 8/18/2010 Dack of the lot. | Active | Yes //11 Horizon Homes SAP. Yes | |
| Current Condition: Lot 415 Current Condition: | Zych construction was in inspection. Silt Fence Pending- Active home or Lot level silt fence needs Horizon Homes was inforwas called and left a merit Silt Fence Pending- Active home or Lot level silt fence needs Horizon Homes was inforwas called and left a merit Silt Fence Pending- Active home or Lot level silt fence needs Builder is unknown at this maintenance. Sediment Basin Good Condition - 31% F | formed to complete ma Lot 389 onstruction on lot. s to be installed on the t prmed to install silt fence ssage reminding them Lot 415 onstruction on lot. s to be installed on the t is time. When builder is N41d00m00s W96d00m00s | aintenance by 2/17/11. 8/18/2010 Dack of the lot. e by 8/25/10. On 9/20// that maintenance need 8/18/2010 Dack of the lot. determined then they the | Active | Yes //11 Horizon Homes SAP. Yes omplete | |
| Current Condition: Lot 415 Current Condition: SB 1 | Zych construction was in inspection. Silt Fence Pending- Active home or Lot level silt fence needs Horizon Homes was inforwas called and left a media Silt Fence Pending- Active home or Lot level silt fence needs Horizon Homes was inforwas called and left a media Silt Fence Pending- Active home or Lot level silt fence needs Builder is unknown at thimaintenance. Sediment Basin | formed to complete ma Lot 389 onstruction on lot. s to be installed on the t prmed to install silt fence ssage reminding them Lot 415 onstruction on lot. s to be installed on the t is time. When builder is N41d00m00s W96d00m00s | aintenance by 2/17/11. 8/18/2010 Dack of the lot. e by 8/25/10. On 9/20// that maintenance need 8/18/2010 Dack of the lot. determined then they the | Active | Yes //11 Horizon Homes SAP. Yes omplete | |
| Current Condition: Lot 415 Current Condition: SB 1 Current Condition: SB 2 | Zych construction was in inspection. Silt Fence Pending- Active home of Lot level silt fence needs Horizon Homes was info was called and left a me Silt Fence Pending- Active home of Lot level silt fence needs Builder is unknown at thi maintenance. Sediment Basin Good Condition - 31% F Cleaned out 06/05 Sediment Basin | formed to complete ma Lot 389 onstruction on lot. s to be installed on the t brmed to install silt fence sage reminding them Lot 415 onstruction on lot. s to be installed on the t is time. When builder is N41d00m00s W96d00m00s W96d00m00s | aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20// that maintenance need 8/18/2010 back of the lot. determined then they the In Place | Active | Yes //11 Horizon Homes SAP. Yes omplete | |
| Current Condition: Lot 415 Current Condition: SB 1 Current Condition: | Zych construction was in inspection. Silt Fence Pending- Active home or Lot level silt fence needs Horizon Homes was inforwas called and left a me Silt Fence Pending- Active home or Lot level silt fence needs Builder is unknown at thimaintenance. Sediment Basin Good Condition - 31% F Cleaned out 06/05 | formed to complete ma Lot 389 onstruction on lot. s to be installed on the t brmed to install silt fence sage reminding them Lot 415 onstruction on lot. s to be installed on the t is time. When builder is N41d00m00s W96d00m00s W96d00m00s | aintenance by 2/17/11. 8/18/2010 back of the lot. e by 8/25/10. On 9/20// that maintenance need 8/18/2010 back of the lot. determined then they the In Place | Active | Yes //11 Horizon Homes SAP. Yes omplete | |

| Current Condition: | Good Condition - 19% | Filled | | | | |
|--------------------|---|---|----------------------|----------------------|----------|--|
| | Clean out was completed prior to inspection on 1/22/09 by M.E. Collins. | | | | | |
| | | N41d00m00s | | | | |
| SB 4 | Sediment Basin | W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Condition - 39% Filled | | | | | |
| | Cleaned out 07/05 | | | | | |
| | | N41d00m00s | | | | |
| SF 1 | Silt Fence | W96d00m00s | | Removed | | |
| Current Condition: | The remainder of silt fe | ence was removed prior to | inspection on 8/8/09 | 9 by Boyer Young due | to good | |
| | | N41d00m00s | | | | |
| ST 1 | Silt Trap | W96d00m00s | | Removed | | |
| Current Condition: | Removed; berm constr | Removed; berm constructed and area matted and seeded. | | | | |
| | | N41d00m00s | | | | |
| STR | Streets | W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Condition- | | | | | |
| | Street was cleaned up | due to the streets being ple | owed by the county. | | | |
| 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. | | | | | |
| | | | | 1 | | |
| tor Signature: | 1000 | | | 7 | chary k. | |
| tor Signature: | er yawson | | | Reviewed By: | | |