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Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager E&A CONSULTING GROUP, INC. ENGINEERING • PLANNING • FIELD SERVICES

nspector: Mike Jacobson, CIS	EC	Val V	lieta		Stage 3
Project Nome		NER1			0
Project Name:					
For Week Ending:		10/13/			
Project Location:	108th 8	Giles Road - Papi	Ilion, NE (Sarpy Cour	nty)	68128
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Jtilities: Dverall Development:	100%				
overall Development.	00%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
undow	0.00"				Wee
Sunday: Nonday	0.00"	1			+
londay	0.00 0.13"				
Vednesday	1.24"	1			1
hursday	0.17"	09/13/12			1
riday	0.00"	09/14/12			
aturday	0.00"				
Sunday	0.00"				Wee
Sunday: Monday	0.00" 0.10"	+			
luesday	0.00"				
Vednesday	0.00"	1			1
Thursday	0.00"	1			1
riday	0.00"				
Saturday	0.00"				
					Wee
Sunday:	0.00"				
londay	0.00"				
uesday Vednesday	0.00"				
hursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Wee
Sunday:	0.00"				
londay	0.00"				
uesday	0.00"				
Vednesday Thursday	0.00" 0.03"				
riday	0.00"				
Saturday	0.00"				
					Wee
Sunday:	0.00"				
londay	0.00"				
uesday	0.00"				
Vednesday	0.00"				
hursday	0.00"	+			
riday Saturday	0.03" 0.65"	1			+
ni u u u u	0.00	1	I	1	1
Complaints:	None				
				I	T
Construction Sequencing:	1	1	I	1	1
	of the site have had a temporary or p	ermanent cessation of	grading, earthwork, or gro	und disturbance in the la	st 14 days?
and south commercial property g	g completed and site seeded pric rading completed and site seede	d Summer 2006.			
s of inspection on 3/25/09 gradi	ng was active on lot 241. As of ir	nspection on 4/7/09	grading was completed	t on this section of lot	241.
Which portion(s) (i.e. drainage basins)	of the site do not have grading, earth	work, or ground disturb	bance scheduled in the nex	xt 14 days? :	
Entire site; residential site grading and south commercial property gr			nmercial property gradi	ng completed and site	seeded Summer 200

What temporary or permanent stabilization m	neasures listed in this section ar	e being implemented?		
Paving, dense vegetation and landscap	ping installed prior to 2005.	Paving commercial prop	perty (7/2007)	
		1	-	
Comments:				
Comments:				
No activity in the residential or commer	rcial areas.			
Findings / Corrective Actions (Date)	:			

Findings / Corrective Actions (Date): 1) No maintenance is required in the BMP section.

Unique Name         Type         Location         Projected Install         Status         Maintenance           C1         Catano Parol         WideComode         Removed         Removed           Current Constitution:         Entrance Parol         WideComode         Removed         Removed           D1         Determinition:         Projected Dich Wasternoved Mehn Inte Status Proster Nichtwise not removed from the report.           SB 1         Sedment Basin         WideComode         Removed         Removed           Current Condition:         Nit1000m06         Removed         Removed         Removed           Current Condition:         Nit1000m06         Removed         R				Desired ad Install		
CE-1         Entrance         WideCom006         Removed           Current Condition:         Finitance Paved         NatioDn006         Removed           Current Condition:         Finitance Paved         NatioDn006         Removed           CD:2         Entrance Paved         NatioDn006         Removed           CD:3         Entrance Paved         NatioDn006         Removed           CD:1         Deversion Dich was removed when the SP Vass re-located to the notheast, but was not removed from the report.           SD:1         Deversion Dich was removed when the SP Vass re-located to the notheast, but was not removed from the report.           SD:1         Sedment Basin         NatioDn006         Removed           Current Condition:         NatioDn006         Removed         Removed           SD:2         Sedment Basin         NatioDn006         Removed           Current Condition:         NatioDn006         Removed         Removed           Current Condition:         NatioDn006         Removed         Removed           Current Condition:         Sedment Basin         NatioDn006         Removed           SB 5         Sedment Basin         NatioDnn06         Removed         NatioDnn06           Current Condition:         Commerclait property develogment         NatioDnn	Unique Name				Status	Maintenance
Current Condition:         Entrance Paved           Construction         N14100m00s         Removed           CF3         Construction         N14100m00s         Removed           CF3         Construction         N14100m00s         Removed           CF3         Construction         N14100m00s         Removed           Current Condition:         Entrance Paved         N14100m00s         Removed           Current Condition:         Diversion Ditch WiseG00m00s         Removed         Removed           Current Condition:         Diversion Ditch WiseG00m00s         Removed         Removed           S81         Sedment Basin         WiseG00m00s         Removed           Current Condition:         Sedment Basin         WiseG00m00s         Removed           Current Condition:         Sedment Basin         WiseG00m00s         Removed           S82         Sedment Basin         WiseG00m00s         Removed           Current Condition:         Removed due to commercial property development         Removed           S84         Sedment Basin         WiseG00m00s         Removed           Current Condition:         Removed         WiseG00m00s         Removed           S85         Sedment Basin         WiseG00m00s         Removed <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
Construction         N41d00m00s         Removed           Current Condition:         Entrance Paved         Construction         N41d00m00s         Removed           Current Condition:         Entrance Paved         N41d00m00s         Removed         Removed           D1         Dension Dich         W66d00m00s         Removed         Removed           Current Condition:         Duration Dich was removed when the S2 was re-located to the nontheast, but was not removed from the report.           S8 1         Sediment Basin         N41d00m00s         Removed           Current Condition:         M41d00m00s         Removed           Current Condition:         N41d00m00s         Removed           Current Condition:         N41d00m00s         Removed           S8 2         Sediment Basin         W64d00m00s         Removed           Current Condition:         N41d00m00s         Removed         Removed           S8 3         Sediment Basin         W64d00m00s         Removed         Removed           Current Condition:         Removed Line Condition:         N41d00m00s         Removed         Removed           S8 5         Sediment Basin         W64d00m00s         Removed         Removed         N41d00m00s           S8 6         Sediment Basin			W96d00m00s		Removed	
CE:2         Entrance         WebG00m00s         Removed           Current Condition:         Construction         N41d00m00s         Removed           Current Condition:         Entrance Paved         N41d00m00s         Removed           Current Condition:         Entrance Paved         N41d00m00s         Removed           Current Condition:         Diversion Dtch         WebG00m00s         Removed           Current Condition:         Diversion Dtch         WebG00m00s         Removed           Current Condition:         Diversion Dtch         WebG00m00s         Removed           S8 1         Sediment Basin         WebG00m00s         Removed           Current Condition:         M1400m00s         Removed         Removed           Current Condition:         M1400m00s         Removed         Removed           Current Condition:         M1400m00s         Removed         Removed           S8 3         Sediment Basin         WibG00m00s         Removed         Removed           Current Condition:         Removed due to commercial property demisionem         M1400m00s         Removed         Not           Current Condition:         Sediment Basin         WibG00m00s         Removed         Not           Current Condition:         Sedi	Current Condition.		N41d00m00s			
Current Condition:         Entrance Paved         Intrance           CC3         Entrance Paved         Removed           Current Condition:         Entrance Paved         Removed           D01         Diversion Ditch         Weidobin00s         Removed           Current Condition:         Diversion Ditch was temored when the SB 7 was relocated to the northeast, but was not removed from the report.           SB 1         Sedment Basin         Weidobin00s         Removed           Current Condition:         Net100mn00s         Removed           Current Condition:         Net100mn00s         Removed           SB 2         Sedment Basin         Weidobin00s         Removed           Current Condition:         Sedment Basin         Weidobin00s         Removed           Current Condition:         Sedment Basin         Weidobin00s         Removed           Current Condition:         Net100mn0s         Removed         Net100mn0s           SB 4         Sedment Basin         Weidobin0s         Removed           Current Condition:         Net100mn0s         Removed         Net100mn0s           SB 5         Sedment Basin         Weidobin0s         Removed           Current Condition:         Sedment Basin         Weidobin0s         Removed	CE-2				Removed	
CE 3         Entrance         W8600m00s         Removed           D01         Diversion Ditch         N4100m00s         Removed           Current Condition:         Diversion Ditch         W8600m00s         Removed           SB1         Sedment Basin         W1600m00s         Removed           Current Condition:         N4100m00s         Removed           Current Condition:         N4100m00s         Removed           Current Condition:         N4100m00s         Removed           S82         Sedment Basin         W8600m00s         Removed           Current Condition:         N4100m00s         Removed         Removed           Current Condition:         N4100m00s         Removed         Removed           Current Condition:         N4100m00s         Removed         Removed           Current Condition:         Sedment Basin         N4100m00s         Removed           Current Condition:         Sedment Basin         N4100m00s         Removed           Current Condition:         Code Condition: 20% (M4100m00s)         Removed         No           Current Condition:         Good Condition: 22% (M1100m00s)         Removed         No           Current Condition:         Good Condition: 32% (M1100m00s)         Removed		Entrance Paved		1 1		
Current Condition:         Entrance Panel           D1         Diversion Ditch         W14000m00s         Removed           Current Condition:         Diversion Ditch         W14000m00s         Removed           S8 1         Sediment Basin         W14000m00s         Removed           Current Condition:         M14000m00s         Removed           S8 2         Sediment Basin         W14000m00s         Removed           Current Condition:         M14000m00s         Removed         Removed           Current Condition:         M1400m00s         Removed         Removed           Current Condition:         Sediment Basin         M1400m00s         Removed           S8 5         Sediment Basin         M1400m00s         Removed           Current Condition:         Good Condition: 20% full.         M1400m00s         Removed           Current Condition:         Good Condition: 20% full.         M1400m00s         Removed           Current Condition:         Good Condition: 20% full.         M14						
DD 1         Diversion Ditch         Wit d00m00s         Removed           Current Condition:         Diversion Ditch was removed when the SB 7 was re-located to the northeast, but was not removed from the report.           SB 1         Sediment Basin         Witd00m00s         Removed           Current Condition:         Net1d00m00s         Removed           Current Condition:         Met1d00m00s         Removed           SB 2         Sediment Basin         Witd00m00s         Removed           Current Condition:         Met1d00m00s         Removed         Removed           Current Condition:         Met1d00m00s         Removed         Removed           Current Condition:         Met1d00m00s         Removed         Removed           Current Condition:         Removed to: commercial property development         Removed         Removed           SB 8         Sediment Basin         Witd00m00s         Removed         No           Current Condition:         Good Condition: 2% full.         Not400m00s         No         Removed           SB 7         Sediment Basin         Witd00m00s         Removed         No         Good Condition:         Removed         No           Current Condition:         Removed         Siter fence         Witd00m00s         Removed			W96d00m00s		Removed	
D01         Diversion Ditch         W8600m00s         Removed           Current Condition:         Diversion Ditch was removed when the SB 7 was re-located to the northeast, but was not removed from the report.           S8 1         Sediment Basin         W1600m00s         Removed           Current Condition:         H1100m00s         Removed           Current Condition:         H1100m00s         Removed           S8 2         Sediment Basin         W1100m00s         Removed           Current Condition:         H1100m00s         Removed         Removed           Current Condition:         M1100m00s         Removed         Removed           Current Condition:         M1100m00s         Removed         Removed           Current Condition:         M1100m00s         Removed         Removed           S8 6         Sediment Basin         M1100m00s         Removed           Current Condition:         Good Condition 32% ML         M1100m00s         In Place         Active         No           S8 7         Sediment Basin         M1100m00s         In Place         Active         No           Current Condition:         Good Condition 32% ML         M1100m00s         In Place         Removed           Current Condition:         Sediment Basin	Current Condition:	Entrance Paved				
Current Condition:         Diversion Dich was removed when the S8 7 was re-located to the northeast, but was not removed from the report.           S8 1         Sediment Basin         N41000m00s         Removed           Current Condition:         N41000m00s         Removed           Current Condition:         N41000m00s         Removed           Current Condition:         N41000m00s         Removed           Current Condition:         N41000m00s         Removed           S8 3         Sediment Basin         N41000m00s         Removed           Current Condition:         N41000m00s         Removed         Removed           Current Condition:         Removed to commercial property development         Removed         Removed           S8 6         Sediment Basin         N41000m00s         Removed         N0100m00s           S8 6         Sediment Basin         N4100m00s         Removed         N0100m00s           Current Condition:         Removed to to commercial property development         N0100m00s         Removed           S8 7         Sediment Basin         W1000m00s         In Place         Active         No           Current Condition:         Good Condition: 2% tall         W1000m00s         Removed         Removed           SF 1         Sill Fence		Diversion Ditab			Bomovod	
S8 1     Sediment Basin     N41d00m00s     Removed       Current Condition:     N41d00m00s     Removed       S8 2     Sediment Basin     N41d00m00s     Removed       Current Condition:     N41d00m00s     Removed       Current Condition:     N41d00m00s     Removed       S8 3     Sediment Basin     N41d00m00s     Removed       Current Condition:     N41d00m00s     Removed       S8 4     Sediment Basin     N41d00m00s     Removed       Current Condition:     Removed due to commercial property development     Removed       S8 5     Sediment Basin     N41d00m00s     Removed       S8 6     Sediment Basin     N41d00m00s     Removed       Current Condition:     Removed due to commercial property development     No       S8 6     Sediment Basin     N41d00m00s     Removed       Current Condition:     Code Condition: 42% full.     Outer Pipe maintenance completed 5/2007 Commercial Seeding.       Current Condition:     Code Condition: 42% full.     Outer Pipe maintenance completed 5/2007 Commercial Seeding.       S8 7     Sediment Basin     V41d00m00s     Removed       Current Condition:     Silt Fence     V4600m00s     Removed       SF 1     Silt Fence     V41d00m00s     Removed       SF 2     Silt Fenc				re-located to the northe		moved from the report
SB 1         Sedment Basin         W96000m00s         Removed           Current Condition:         N41000m00s         Removed           SB 2         Sediment Basin         N41000m00s         Removed           Current Condition:         N41000m00s         Removed           SB 3         Sediment Basin         N41000m00s         Removed           SB 4         Sediment Basin         N41000m00s         Removed           Current Condition:         Removed         Removed         Removed           Current Condition:         Removed         Removed         Removed           SB 5         Sediment Basin         N41000m00s         Removed         Removed           Current Condition:         Removed to commercial property development         N41000m00s         Removed         N41000m00s           SB 6         Sediment Basin         N41000m00s         In Place         Active         No           Current Condition:         Good Condition:         W66000m00s         Removed         Removed           SB 7         Sediment Basin         N41000m00s         Removed         Removed         No           Current Condition:         Good Condition:         Sediment Basin         N41000m00s         Removed         Removed         Removed <th>ourient contailon.</th> <th>Diversion Diton was remo</th> <th></th> <th></th> <th></th> <th></th>	ourient contailon.	Diversion Diton was remo				
Current Condition:         Net1d00m00s         Removed           SB 2         Sediment Basin         Net1d00m00s         Removed           SB 3         Sediment Basin         Net1d00m00s         Removed           Current Condition:         Net1d00m00s         Removed           SB 4         Sediment Basin         Net1d00m00s         Removed           Current Condition:         Net1d00m00s         Removed         Removed           SB 5         Sediment Basin         Net1d00m00s         Removed           Current Condition:         Removed due to commercial property development         Net1d00m00s         Removed           SB 6         Sediment Basin         Net1d00m00s         Removed         Net1d00m00s           SB 7         Sediment Basin         Net1d00m00s         Removed         No           Current Condition:         Good Condition-32% full.         Outlet Pipe maintenance completed 5/2007 Commercial Seeding.         No           SF 1         Still fence was removed prior to imspection on 37/09 by CS for Bernie Heck wir KVI. Still fence will need to be re- ristaled where construction is active in the area.         SF 2         Still fence wided00m00s         Removed           SF 2         Still fence         Weid00m00s         Removed         Removed         SF 3           Still fen			N41d00m00s			
SB 2         Sediment Basin         N4 (d00m00s)         Removed           Current Condition:         Sediment Basin         N4 (d00m00s)         Removed           SB 3         Sediment Basin         N4 (d00m00s)         Removed           SB 4         Sediment Basin         N4 (d00m00s)         Removed           SB 4         Sediment Basin         N4 (d00m00s)         Removed           Current Condition:         N4 (d00m00s)         Removed         Removed           Current Condition:         Removed due to commercial property development.         N4 (d00m00s)         Removed           SB 6         Sediment Basin         W1600m00s         Removed         Removed           Current Condition:         Removed due to commercial property development.         No           SB 7         Sediment Basin         W1600m00s         Removed           Current Condition:         Good Condition: -23% full.         No         Removed           Current Condition:         Good Condition: -23% full.         N4 (d00m00s         Removed           SB 8         Sediment Basin         W1600m00s         Removed         Removed           Current Condition:         Silt Fence         W1600m00s         Removed           SB 1         Silt Fence         W1600m00s <th>SB 1</th> <th>Sediment Basin</th> <th>W96d00m00s</th> <th></th> <th>Removed</th> <th></th>	SB 1	Sediment Basin	W96d00m00s		Removed	
SB 2         Sediment Basin         W96000000s         Removed           Current Condition:         N41000000s         Removed           Current Condition:         N41000000s         Removed           SB 4         Sediment Basin         N41000000s         Removed           Current Condition:         N41000000s         Removed         Removed           SB 5         Sediment Basin         N41000000s         Removed           SB 5         Sediment Basin         N41000000s         Removed           Current Condition:         Removed due to commercial property development         N4100000s         Removed           SB 7         Sediment Basin         N4100000s         Removed         No           Current Condition:         Good Condition: 32% full.         N4100000s         Removed         No           SB 8         Sediment Basin         N4100000s         Removed         No           Current Condition:         Good Condition: 32% full.         N4100000s         Removed         No           Current Condition:         Sit Fence         N4100000s         Removed         No         Sit fence was removed prior to inspection on 37/09 by CS for Bernie Heck w/ KVI. Sit fence will need to be reminstalled when construction is active in the area.         Na11000000s         Removed	Current Condition:					
Current Condition:         N14000m00s         Removed           SB 3         Sediment Basin         W14000m00s         Removed           SB 4         Sediment Basin         W14000m00s         Removed           Current Condition:         N41000m00s         Removed         Removed           Current Condition:         St 5         Sediment Basin         W14000m00s         Removed           Current Condition:         Removed due to commercial property development         Removed         Removed           Current Condition:         Removed due to commercial property development         Removed         N0           Current Condition:         Sediment Basin         W14000m00s         Removed         No           Current Condition:         Good Condition: 325 full.         N141000m00s         Removed         No           Current Condition:         Good Condition: 325 full.         N41000m00s         Removed         Removed           SB 8         Sediment Basin         W14000m00s         Removed         Removed         No           Current Condition:         Good Condition: 325 full.         Nu14000m00s         Removed         Removed           SF 1         Silt Fence         W14000m00s         Removed         Removed         Nu14000m00s         Removed						
SB 3         Sediment Basin         V41400m00s W98000m00s         Removed           Current Condition:         N41400m00s         Removed           SB 4         Sediment Basin         V41400m00s         Removed           Current Condition:         N41400m00s         Removed           SB 5         Sediment Basin         V41400m00s         Removed           Current Condition:         Removed due to commercial property development         N41400m00s         Removed           SB 6         Sediment Basin         V41400m00s         In Place         Active         No           Current Condition:         Good Condition-32% full.         V41400m00s         In Place         Active         No           SB 7         Sediment Basin         V41400m00s         In Place         Active         No           Current Condition:         Good Condition-32% full.         V41400m00s         In Place         Active         No           SB 8         Sediment Basin         V41400m00s         In Place         Active         No           Current Condition:         Sediment Basin         V41400m00s         Removed         Removed           Current Condition:         Silt Fence         V41400m00s         Removed         Removed           Current Condition		Sediment Basin	W96d00m00s		Removed	
SB 3     Sediment Basin     W9600m00s     Removed       Current Condition:     M4100m00s     Removed       SB 5     Sediment Basin     M4100m00s     Removed       Current Condition:     Removed due to commercial property development.     Removed       SB 5     Sediment Basin     M4100m00s     Removed       Current Condition:     Removed due to commercial property development.     Removed       SB 7     Sediment Basin     M4100m00s     In Place       Active     No       Courrent Condition:     Good Condition - 32% full.       Outlet Pipe maintenance completed 5/2007 Commercial Seeding.     No       SB 8     Sediment Basin     M4100m00s     Removed       SB 8     Sediment Basin     M4100m00s     Removed       Current Condition:     Good Condition - 32% full.     Matin dommoos     Removed       Current Condition:     Good Condition - 32% full.     Matin dommoos     Removed       SF 1     Silt fence was removed prior to inspection on 37/09 by CS for Bernie Heck wirk/I. Silt fence will need to be re-     installed when construction is active in the area.       SF 2     Silt Fence     M4100m00s     Removed       SF 3     Silt Fence     M4100m00s     Removed       SF 4     Silt Fence     M4100m00s     Removed       SF 5	Current Condition:		N41d00m00e	r i		
Current Condition:         N41d00m00s         Removed           SB 4         Sediment Basin         W8d00m00s         Removed           SB 5         Sediment Basin         W41d00m00s         Removed           Current Condition:         Removed due to commercial property development         Removed           SB 6         Sediment Basin         W41d00m00s         Removed           Current Condition:         Removed due to commercial property development         No           Current Condition:         Sediment Basin         W41d00m00s         Removed           SB 7         Sediment Basin         W41d00m00s         In Place         Active         No           Current Condition:         Good Condition: 32% full.         Outlet Pipe maintenance completed 5/2007 Commercial Seeding.         No           SB 8         Sediment Basin         W41d00m00s         Removed         Removed           Current Condition:         Removed.         W98d00m00s         Removed         Removed           Current Condition:         Removed         W41d00m00s         Removed         Removed           SF 1         Silf Fence         W41d00m00s         Removed         Removed           Current Condition:         Silf Fence         W98d000m00s         Removed	SB 3	Sediment Basin			Removed	
SB 4         Sediment Basin         NH 1000m00s         Removed           Current Condition:         Sediment Basin         W96400m00s         Removed           Current Condition:         Removed due to commercial property development         Removed           Current Condition:         Sediment Basin         W96400m00s         Removed           SB 6         Sediment Basin         W96400m00s         Removed           Current Condition:         Sediment Basin         W14100m00s         In Place         Active         No           SB 7         Sediment Basin         W14100m00s         In Place         Active         No           Current Condition:         Good Condition: 32% full.         Outlet Pipe maintenance completed 5/2007 Commercial Seeding.         No           Current Condition:         Sediment Basin         W96400m00s         Removed         Removed           Current Condition:         Removed         N4 1000m00s         Removed         Removed           Current Condition:         Silt Fence         W96400m00s         Removed         Removed           SF 2         Silt Fence         N4 1000m00s         Removed         Removed           Current Condition:         Silt Fence         W96400m00s         Removed         Removed				ı I		
Current Condition:         N41d00m00s         Removed           SB 5         Sediment Basin         W41d00m00s         Removed           Current Condition:         Removed due to commercial property development         N41d00m00s         Removed           SB 6         Sediment Basin         N41d00m00s         Removed         Removed           Current Condition:         SB 7         Sediment Basin         N41d00m00s         In Place         Active         No           Current Condition:         Good Condition- 32% full.         Outlet Pipe maintenance completed 5/2007 Commercial Seeding.         No           SB 8         Sediment Basin         N41d00m00s         Removed         Removed           Current Condition:         Removed.         N41d00m00s         Removed         Removed           SF 1         Sill Fence         N41d00m00s         Removed         Removed         Removed           Current Condition:         Sill Fence         N41d00m00s         Removed         Removed         Removed           SF 2         Sill Fence         N41d00m00s         Removed         Removed         Removed           Current Condition:         Sill Fence         N41d00m00s         Removed         Removed           SF 3         Sill Fence         V96d00m00s </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
SB 5         Sediment Basin         N41d00m00s         Removed           Current Condition:         Removed due to commercial property development.         Removed           SB 6         Sediment Basin         N41d00m00s         Removed           Current Condition:         Sediment Basin         W96d00m00s         In Place         Active         No           Current Condition:         Good Condition: 32% full.         W96d00m00s         In Place         Active         No           Current Condition:         Good Condition: 32% full.         Outlet Pipe maintenance completed 5/2007 Commercial Seeding.         No           SB 8         Sediment Basin         N41d00m00s         Removed         Removed           Current Condition:         Removed.         N41d00m00s         Removed         Removed           SF 1         Silt Fence         V41d00m00s         Removed         Removed         Removed           Current Condition:         Silt Fence         V41d00m00s         Removed         Removed         Removed           SF 2         Silt Fence         V41d00m00s         Removed         Removed         Removed           Current Condition:         Silt Fence         V41d00m00s         Removed         Removed         Removed         SF 3         Silt Fence		Sediment Basin	W96d00m00s		Removed	
SB 5         Sediment Basin         W96000m00s         Removed           Current Condition:         Removed due to commercial property development:         N41000m00s         Removed           SB 6         Sediment Basin         W46000m00s         Removed         Removed           Current Condition:         Sediment Basin         W41000m00s         In Place         Active         No           Current Condition:         Good Condition- 32% full.         Outlet Pipe maintenance completed 5/2007 Commercial Seeding.         No           SB 8         Sediment Basin         W41000m00s         Removed         Removed           Current Condition:         Removed.         W96000m00s         Removed         Removed           SB 8         Sediment Basin         W41000m00s         Removed         Removed         Removed           Current Condition:         Removed.         W96000m00s         Removed         Removed         Removed           SF 1         Sill Fence         W4100m00s         Removed	Current Condition:		N144 1	· · · · ·		
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SB 6         Sediment Basin         N41d00m00s         Removed           Current Condition:         W96000m00s         In Place         Active         No           SB 7         Sediment Basin         N41d00m00s         In Place         Active         No           Current Condition:         Good Condition-32% full.         Outlet Pipe maintenance completed \$/2007 Commercial Seeding.         No           SB 8         Sediment Basin         N41d00m00s         Removed         Removed           Current Condition:         Removed.         No         Removed         Removed           SF 1         Silt Fence         N41d00m00s         Removed         Removed           Current Condition:         Silt Fence         N41d00m00s         Removed         Removed           SF 2         Silt Fence         N41d00m00s         Removed         Removed         Removed           SF 3         Silt Fence         W96d00m00s         Removed				l d	Removed	I
SB 6     Sediment Basin     W96d00m00s     Removed       Current Condition:     Sediment Basin     N41d00m00s     In Place     Active     No       Current Condition:     Good Condition-32% full. Outlet Pipe maintenance completed \$/2007 Commercial Seeding.     No     No       SB 8     Sediment Basin     N41d00m00s     Removed     No       Current Condition:     Removed.     Removed     Removed       SF 1     Silt Fence     N41d00m00s     Removed       SF 1     Silt Fence     N41d00m00s     Removed       Current Condition:     Removed.     Removed     Removed       SF 2     Silt Fence     N41d00m00s     Removed       SF 3     Silt Fence     W96d00m00s     Removed       SF 4     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed     Removed       SF 3     Silt Fence     W96d00m00s     Removed       SF 4     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 4     Silt Fence     W96d00m00s     Removed       SF 5     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed     Removed       SF 5 <th>Current Condition.</th> <th>Removed due to commerc</th> <th></th> <th></th> <th></th> <th></th>	Current Condition.	Removed due to commerc				
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SB 7     Sediment Basin     W96d00m00s     In Place     Active     No       Current Condition:     Good Condition- 32% full. Outlet Pipe maintenance completed 5/2007 Commercial Seeding.     Removed     Removed       SB 8     Sediment Basin     N41d00m00s W96d00m00s     Removed     Removed       Current Condition:     Removed.     Removed     Removed       SF 1     Silt Fence     N41d00m00s W96d00m00s     Removed       Current Condition:     Silt Fence was removed prior to inspection on 37/09 by CS for Bernie Heck w/ KVI. Silt fence will need to be re- installed when construction is active in the area.       SF 2     Silt Fence     N41d00m00s     Removed       SF 3     Silt Fence     N41d00m00s     Removed       SF 4     Silt Fence     W96d00m00s     Removed       SF 4     Silt Fence     W96d00m00s     Removed       SF 5     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 5     Silt Fence     W96d00m00s     Removed       SF 6     Silt Fence     W96d00m00s     Removed       SF 7     Silt Fence     W96d00m00s     Removed       SF 7     Silt Fence     W96d00m00s     Removed       SF 8     Silt Fence     W96d00m00s     Removed <th< th=""><th></th><th></th><th>rreedeenneee</th><th></th><th>Homorou</th><th></th></th<>			rreedeenneee		Homorou	
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Current Condition:         Good Condition:         Set Multi- Outlet Pipe maintenance completed 5/2007 Commercial Seeding.           SB 8         Sediment Basin         W96d00m00s         Removed           Current Condition:         Removed.         W96d00m00s         Removed           SF 1         Silt Fence         W96d00m00s         Removed           Current Condition:         Silt Fence was removed prior to inspection on 377/99 by CS for Bernie Heck w/ KVI. Silt fence will need to be re- installed when construction is active in the area.           SF 2         Silt Fence         W96d00m00s         Removed           Current Condition:         Silt Fence         W96d00m00s         Removed           SF 3         Silt Fence         W96d00m00s         Removed           SF 4         Silt Fence         W96d00m00s         Removed           Current Condition:         N41d00m00s         Removed         Removed           SF 4         Silt Fence         W96d00m00s         Removed           Current Condition:         N41d00m00s         Removed         Removed           SF 5         Silt Fence         W96d00m00s         Removed         Set 6           Current Condition:         Silt Fence         W96d00m00s         Removed         Set 6           Silt Fence         W96d0	SB 7	Sediment Basin		In Place	Active	No
SB 8     Sediment Basin     N41d00m00s     Removed       Current Condition:     Removed.     N41d00m00s     Removed       SF 1     Silt Fence     W96d00m00s     Removed       Current Condition:     Silt fence was removed prior to inspection on 3/7/09 by CS for Bernie Heck w/ KVI. Silt fence will need to be re- installeld when construction is active in the area.       SF 2     Silt Fence     N41d00m00s       SF 3     Silt Fence     W96d00m00s       Current Condition:     N41d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 4     Silt Fence     N41d00m00s     Removed       SF 4     Silt Fence     W96d000m00s     Removed       Current Condition:     N41d00m00s     Removed     Removed       SF 5     Silt Fence     W96d000m00s     Removed       SF 5     Silt Fence     W96d000m00s     Removed       SF 6     Silt Fence     W96d000m00s     Removed       Current Condition:     N41d00m00s     Removed     Removed       SF 6     Silt Fence     W96d00000s     Removed       SF 7     Silt Fence     W96d00000s     Removed       SF 8     Silt Fence     W96d00000s     Removed       SF 9     Silt Fence     W96d00000s     Removed			Woodcomoos		7101170	110
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SF 2     Silt Fence     N41d00m00s W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 3     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 4     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 4     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 5     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 6     Silt Fence     W96d00m00s     Removed       SF 6     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 7     Silt Fence     W96d00m00s     Removed       SF 8     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed     Memoved       SF 8     Silt Fence     W96d00m00s     Removed       SF 9     Silt Fence     N41d00m00s     Removed	SF 1	Silt Fence			Removed	
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Current Condition:       N41d00m00s       Removed         SF 5       Silt Fence       W96d00m00s       Removed         Current Condition:            SF 6       Silt Fence       W96d00m00s       Removed         Current Condition:            SF 7       Silt Fence       W96d00m00s       Removed         SF 7       Silt Fence       W96d00m00s       Removed         Current Condition:            SF 8       Silt Fence       W96d00m00s       Removed         Current Condition:            SF 8       Silt Fence       W96d00m00s       Removed         SF 9       Silt Fence       W96d00m00s       Removed         Current Condition:            SF 9       Silt Fence       W96d00m00s       Removed         Current Condition:            W96d00m00s       Removed           N41d00m00s       Removed           V96d00m00s       Removed           W96d00m00s       Removed	SF 4	Silt Fence			Removed	
SF 5     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 6     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 7     Silt Fence     W96d00m00s     Removed       SF 7     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 8     Silt Fence     W96d00m00s     Removed       SF 8     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 9     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 9     Silt Fence     N41d00m00s     Removed	Current Condition:					
Current Condition:       N41d00m00s       Removed         SF 6       Silt Fence       W96d00m00s       Removed         Current Condition:       N41d00m00s       Removed         SF 7       Silt Fence       W96d00m00s       Removed         Current Condition:       N41d00m00s       Removed         SF 8       Silt Fence       W96d00m00s       Removed         SF 8       Silt Fence       W96d00m00s       Removed         Current Condition:       N41d00m00s       Removed         SF 9       Silt Fence       W96d00m00s       Removed         Current Condition:       N41d00m00s       Removed         N41d00m00s       N41d00m00s       Removed		0111 -			<b>.</b> .	
SF 6     Silt Fence     N41d00m00s W96d00m00s     Removed       Current Condition:         SF 7     Silt Fence     W96d00m00s     Removed       Current Condition:         SF 8     Silt Fence     W96d00m00s     Removed       Current Condition:         SF 8     Silt Fence     W96d00m00s     Removed       Current Condition:         SF 9     Silt Fence     W96d00m00s     Removed       Current Condition:         V96d00m00s     Removed		Silt Fence	W96d00m00s		Removed	
SF 6         Silt Fence         W96d00m00s         Removed           Current Condition:	Current Condition:		N/1d00m00c	<u>т т</u>		
Current Condition:         N41d00m00s         Removed           SF 7         Silt Fence         W96d00m00s         Removed           Current Condition:         N41d00m00s         Removed           SF 8         Silt Fence         W96d00m00s         Removed           Current Condition:         N41d00m00s         Removed           SF 9         Silt Fence         N41d00m00s         Removed           Current Condition:         N41d00m00s         Removed           SF 9         Silt Fence         N41d00m00s         Removed	SE 6	Silt Fence			Removed	
SF 7     Silt Fence     N41d00m00s W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 8     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 9     Silt Fence     W96d00m00s     Removed       Current Condition:     N41d00m00s     Removed       SF 9     Silt Fence     W96d00m00s     Removed       V96d00m00s     N41d00m00s     Removed		2		ı I		
Current Condition:         N41d00m00s         Removed           SF 8         Silt Fence         W96d00m00s         Removed           Current Condition:         N41d00m00s         Removed           SF 9         Silt Fence         W96d00m00s         Removed           Current Condition:         N41d00m00s         Removed           V96d00m00s         N41d00m00s         Removed						
SF 8         Silt Fence         N41d00m00s W96d00m00s         Removed           Current Condition:		Silt Fence	W96d00m00s		Removed	
SF 8         Silt Fence         W96d00m00s         Removed           Current Condition:	Current Condition:		NU4 1	· · · · ·		
Current Condition:         N41d00m00s         Removed           SF 9         Silt Fence         W96d00m00s         Removed           Current Condition:         N41d00m00s         Removed	05.0				Descent	
SF 9         Silt Fence         W96d00m00s         Removed           Current Condition:         N41d00m00s         Removed		SIILFENCE	VV900UUMUUS	11	Removed	1
SF 9         Silt Fence         W96d00m00s         Removed           Current Condition:         N41d00m00s         Removed	ourrent condition.		N41d00m00s			
Current Condition: N41d00m00s	SF 9	Silt Fence			Removed	
				·		
SF 10 Silt Fence W96d00m00s Removed						
	SF 10	Silt Fence	W96d00m00s		Removed	

Current Condition:					
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s		Removed	
Current Condition:					
SF 14	Silt Fence	Lot 248		Removed	
Current Condition:	Silt fence run was remove being builder on already.	d prior to inspection on 7/	/5/10 by CS due to	good vegetation and this	s area of the lot
		N41d00m00s			
STR	Street Cleaning	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- No major	signs of track off.			
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No
Current Condition:	Good Condition On 3/27/08 inspector insta sign at 108th & Chandler h		8th & Brentwood Av	e. and 108th & Chandle	er Rd entrance. The
ector Signature:	back Jawlam			Reviewed By:	ichany k. Jiluk