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 Erosion Control Specialist- Manager

Erosion Control Specialist- Manager		En A Bono	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
		E&A- P2008	8.207.000		•
Inspector: Mike Jacobson, CISEC			Bell Brook		Stage
Project Name:		3			
For Week Ending:			9/10/2011		
Project Location:	Southwes	st corner of 192nd a		ha NE (Sarny County)	68135
Tojour Education.	Coulinio	Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)			
Grading:	100	%			
Sanitary Sewer:	100	%			
Storm Sewer:	100				
Paving:	100				
Seeding:	100				
Jtilities:	100				
Overall Development:	60	%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
Gunday:	0.00"				Weel
Monday	0.00 0.08"				
Tuesday	0.07"				
Vednesday	0.00"				
Thursday	0.70"				
riday	0.03"	08/19/11			
Saturday	0.00"				
					Weel
Sunday:	Trace	08/21/11			
Monday	1.10"	08/22/11			
Tuesday Vednesday	Trace 0.00"	08/23/11			
Vednesday Thursday	0.00"				
Friday	Trace				
Saturday	0.00"				
Juliu uuy	0.00				Weel
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.46"				
Vednesday	0.00"	08/31/11			
Thursday	0.00"				
riday	0.83"				
Saturday	0.03"	09/03/11			
	0.00"	00/04/44			Weel
Sunday:	0.00"	09/04/11			
Monday Tuesday	0.00"			+	
Nednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
<u> </u>					Weel
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
[hursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A		1	
Namualatuta.	None				
Complaints:	 				
Construction Sequencing:	•				
Vhich portion(s) (i.e. drainage basins) of the sit	te have had a temporary	or permanent cessation	of grading, earthwork, or grou	nd disturbance in the last 14 days?	
Entire Site; grading completed and site s	seeded prior to 4/200	08.			
, 5 5 <u></u>	,				
	1	1	I		

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?:							
Entire Site; grading completed and site seeded prior to 4/2008.							
	1						
What temporary or permanent stabilization measure	es listed in this section	are being implemented?					
Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08), seeding and matting on outlot 'O' (3/09), removed basin 8 seeded 05/09), Silt Basin 3 seeded and matted (4/2011)							
Comments:							
Comments: Home construction is active in many areas o	of the development.						
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date): 1) Silt fence is damage in a few areas on lot 8/29/11. Silt fence was removed prior to insp 2) Some maintenance is required in the BMI	pection on 8/30/11		ed. Commercial Seedir	ng was informed to complete	maintenance by		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
·	Concrete						
CW 1 Current Condition:	Washout Good Condition	Lot 393	11/4/2010	Active	No		
Current Condition.		ned out prior to inspect	ion on 6/18/11 by Cha	d with Synergy.			
Lot 5	Silt Fence	Lot 5	6/18/2011	Active	Yes		
Current Condition:	Pending- Active h	ome construction on lot.					
	Kennsington Homes was informed to complete maintenance by 6/28/11. Maintenance was not completed due to wet and muddy conditions therefore another seven days is given to complete maintenance until 7/2/11. Maintenance was not completed due to wet and muddy conditions therefore maintenance was extended until 7/7/11. A three extra days was given due to the long holiday weekend. Maintenance was not completed due to wet and muddy conditions therefore maintenance was extended until 7/13/11. On 8/23/11 Kennsington Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
1 - 4 - 20	Cit Fanas	1 -+ 00	0/5/0044	A =4i=	NI-		
Lot 28 Current Condition:	Silt Fence Good Condition	Lot 28 Active Home construction	8/5/2011 on on the lot.	Active	No		
	Silt fence was installed on the back of the lot prior to inspection on 8/8/11 by Kendall Homes.						
	0111 5	1	7/0/0044	A	v		
Lot 42 Current Condition:	Silt Fence Lot 42 7/6/2011 Active Yes Fair Condition- Vacant lot.						
	Silt fence is full and it needs to be cleaned out. Proline Homes was informed to complete maintenance by 7/13/11. On 8/23/11 Proline homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
Lot 87	Silt Fence	Lot 87	7/6/2011	Active	Yes		
Current Condition:	Good Condition- Active home construction on lot. A berm was installed on the back of the lot prior to inspection on 7/6/11 by Proline Homes.						
Lot 93	Silt Fence	Lot 93	5/14/2011	Active	Yes		
Current Condition:	Fair Condition- Va	cant Lot (There is a fev	v rows of silt fence on	this lot.)			
	A few areas are down/damaged and needs to be removed or repaired.						
	Chris w/ Proline Homes was informed to complete maintenance by 8/26/11. Maintenance not completed due to wet and muddy conditions therefore another seven days is given to complete maintenance until 8/29/11. Maintenance not completed as of last inspection.						
Lot 95	Silt Fence	Lot 95	6/18/2011	Active	Yes		
			La contraction de la contracti				

Current Condition:	Fair Condition- Vacant lot. Maintenance was completed prior to inspection on 7/6/11 by Proline Homes. One area is down/damaged and needs to be repaired.						
	complete maintena	Steve Faller w/ Landmark Homes was informed to complete maintenance by 9/8/11. A few extra days is given to complete maintenance due to the long holiday weekend. Maintenance not completed as of last inspection due to					
	wet and muddy conditions, therefore maintenance is extended until 9/12/11. A few extra days was given to complete maintenance due to the long holiday weekend.						
Lot 98 Current Condition:	Silt Fence Fair Condition- Vac	Lot 98	6/18/2011	Active	Yes		
Current Condition.							
			be backfilled and compa				
				by 9/8/11. A few extra days of last inspection due to we			
		onditions, therefore maintenance is extended until 9/12/11. A few extra days was given to complete maintenance lue to the long holiday weekend.					
Lot 99 Current Condition:	Silt Fence	Lot 99	6/22/2011	Active	Yes		
Current Condition.			d on the front of the lot.				
	Gator guard is full	and damaged and it no	eeds to be cleaned out	and repaired.			
	Regency Homes w	vas informed to comple	ete maintenance by 8/19	9/11. Maintenance not comp	leted as of last		
	inspection due to v	vet and muddy condition	ons, therefore another s	seven days is given to comple ditions therefore another sev	ete maintenance until		
			ntenance not completed		ch days is given to		
Lot 163 Current Condition:	Silt Fence	Lot 163	B0/11 by Proline Homes	Removed			
Current Condition.	Lot was souded pil	ior to mapeedion on o/c	Tomic Homes				
Lot 180	Silt Fence	Lot 180		Removed			
Current Condition:			30/11 by Good Life Hon				
Lat 209	Silt Fonce	Lat 209	9/5/2011	Activo	No		
Lot 208 Current Condition:		Lot 208		Active	No		
	Good Condition- A	ctive Home construction			No		
Current Condition:	Good Condition- A Dirt was removed	ctive Home construction on 8	on on the lot. 3/7/11 by Proline Home	s.			
	Good Condition- A Dirt was removed a Silt Fence	ctive Home construction	on on the lot. 8/7/11 by Proline Home: 4/13/2011		No Yes		
Current Condition: Lot 225	Good Condition- A Dirt was removed Silt Fence No lot level BMP ir	ctive Home construction on 8 Lot 225 nstalled- Home constru	on on the lot. 3/7/11 by Proline Home: 4/13/2011 uction is active on lot.	s.	Yes		
Current Condition: Lot 225	Silt Fence No lot level BMP in	ctive Home construction on 8 Lot 225 Installed- Home construction on this lot an	on on the lot. 8/7/11 by Proline Home: 4/13/2011 Juction is active on lot. Indiano lot level BMP instal	s. Pending	Yes '11.		
Current Condition: Lot 225	Good Condition- A Dirt was removed Silt Fence No lot level BMP in There is active con Heavican Homes v called and reminde	ctive Home construction on 8 Lot 225 Installed- Home construction on this lot an expectation on this lot are expected and requested to install a BMP AS	4/13/2011 4/13/2011	Pending Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11. 1/11 Heavican Homes was re	Yes '11. Heavican Homes was eminded that		
Current Condition: Lot 225	Good Condition- A Dirt was removed Silt Fence No lot level BMP in There is active con Heavican Homes v called and reminde	ctive Home construction on 8 Lot 225 Installed- Home construction on this lot an expectation on this lot are expected and requested to install a BMP AS	4/13/2011 4/13/2011	Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11.	Yes '11. Heavican Homes was eminded that		
Current Condition: Lot 225 Current Condition: Lot 233	Silt Fence No lot level BMP in There is active con Heavican Homes v called and reminde maintenance need: Misc/Other	Lot 225 Installed- Home construction on 8 Lot 225 Installed- Home construction on this lot an expectation on this lot and expectation on the expectation of the	4/13/2011 4/13/2011 4/13/2011 4/13/2011 4/13/2011 4/13/2011 4/13/2011 4/13/2011 4/13/2011	Pending Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11. 1/11 Heavican Homes was re	Yes '11. Heavican Homes was eminded that		
Current Condition: Lot 225 Current Condition:	Good Condition- A Dirt was removed Silt Fence No lot level BMP in There is active con Heavican Homes v called and reminde maintenance need: Misc/Other Good Condition- A	Lot 225 Installed- Home construction on this lot are set colored and requested to install a BMP AS is to be completed AS/ Lot 235 Lot 235 Lot 235 Lot 235 Lot 245 Lot	4/13/2011 4/13/2011 4/13/2011 4/13/2011 4/13/2011 4/13/2011 4/13/2011 4/13/2011 4/13/2011	Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11. //11 Heavican Homes was re impleted as of last inspection Active	Yes //11. Heavican Homes was eminded that h.		
Current Condition: Lot 225 Current Condition: Lot 233	Good Condition- A Dirt was removed i Silt Fence No lot level BMP ir There is active con Heavican Homes v called and reminde maintenance need Misc/Other Good Condition A Dirt in the R.O.W.	Lot 225 Installed- Home construction on this lot are set colored and requested to install a BMP AS is to be completed AS/ Lot 235 Lot 235 Lot 235 Lot 235 Lot 245 Lot	4/13/2011 Justine Hold Home 4/13/2011 Justine Home 4/13/2011 Justine Home 4/13/2011 Justine Home Justine H	Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11. //11 Heavican Homes was re impleted as of last inspection Active y Proline Homes.	Yes //11. Heavican Homes was minded that		
Current Condition: Lot 225 Current Condition: Lot 233	Good Condition-A Dirt was removed Silt Fence No lot level BMP in There is active con Heavican Homes v called and reminde maintenance need: Misc/Other Good Condition A Dirt in the R.O.W.	Lot 225 Installed- Home construction on the struction on this lot an example of the struction on this lot an example of the struction on this lot and example of the struction of the	4/13/2011 Justine Hold Home 4/13/2011 Justine Home 4/13/2011 Justine Home 4/13/2011 Justine Home And no lot level BMP instance Justine Home Justin	Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11. //11 Heavican Homes was re impleted as of last inspection Active y Proline Homes. Active	Yes //11. Heavican Homes was minded that		
Lot 233 Current Condition: Lot 233 Current Condition: Lot 233 Lot 236	Good Condition- A Dirt was removed Silt Fence No lot level BMP in There is active con Heavican Homes v called and reminde maintenance need: Misc/Other Good Condition- A Dirt in the R.O.W. Misc/Other No BMP is installe	Lot 225 Installed- Home construction on the lot. 225 Installed- Home construction on this lot are lossed to install a BMP AS is to be completed AS/ Lot 235 Installed- Home construction on this lot are lossed to install a BMP AS is to be completed AS/ Lot 235 Installed Home construction was removed prior to include the lot. 236 Installed Home construction are lossed to the lot. Active Home construction are lot. 236 Installed Home construction are lossed to the lot. Active Home construction are lot. 236 Installed Home construction are lossed to the lot. Active Home construction are lossed to the	4/13/2011 4/13/2011	Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11. //11 Heavican Homes was resumpleted as of last inspection Active y Proline Homes. Active	Yes 111. Heavican Homes was eminded that h. No		
Lot 233 Current Condition: Lot 233 Current Condition: Lot 233 Lot 236	Good Condition-A Dirt was removed Silt Fence No lot level BMP in There is active con Heavican Homes v called and reminde maintenance need: Misc/Other Good Condition A Dirt in the R.O.W. Misc/Other No BMP is installed Dirt in the R.O.W.	Lot 225 Installed- Home construction on 8 Lot 225 Installed- Home construction on this lot an example of the construction on this lot and the construction on this lot and the construction on this lot and the construction of t	and no lot level BMP install ted to install some type AP on 4/20/11. On 8/30 AP. Maintenance not conspection on the lot. Inspection on 8/30/11 by 8/5/2011 cone construction on the	Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11. //11 Heavican Homes was re impleted as of last inspection Active y Proline Homes. Active lot. y Proline Homes.	Yes 111. Heavican Homes was eminded that h. No		
Lot 233 Current Condition: Lot 233 Current Condition: Lot 233 Lot 236	Good Condition-A Dirt was removed i Silt Fence No lot level BMP in There is active con Heavican Homes v called and reminde maintenance need: Misc/Other Good Condition-A Dirt in the R.O.W. Misc/Other No BMP is installed Dirt in the R.O.W. Silt fence needs to Proline Homes was	Lot 225 Installed - Home construction on the struction on this lot an expression on the struction on this lot are expression on this lot are expression on the struction on this lot are expression on the struction on the structure of the structure o	a/13/2011	Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11. b/11 Heavican Homes was resembled as of last inspection Active y Proline Homes. Active e lot. y Proline Homes. t. 11. Maintenance not comple	Yes /11. Heavican Homes was minded that n. No Yes		
Lot 233 Current Condition: Lot 233 Current Condition: Lot 233 Lot 236	Good Condition-A Dirt was removed Silt Fence No lot level BMP in There is active con Heavican Homes w called and reminde maintenance need: Misc/Other Good ConditionA Dirt in the R.O.W. Misc/Other No BMP is installed Dirt in the R.O.W. Silt fence needs to Proline Homes was inspection due to w	Lot 225 Installed - Home construction on 8 Lot 225 Installed - Home construction on this lot are selected and requested to install a BMP AS is to be completed AS/ Lot 235 Installed - Home construction on this lot are selected and requested to install a BMP AS is to be completed AS/ Lot 235 Installed - Home construction of the lot. Active Home construction was removed prior to include the lot. Active Home selected in the lot. Active Home construction is informed to complete the lot of the lot. Installed on the lot. In the lot of the lot. In the lot. In the lot of the lot. In the lot. In the lot of the lot. In the lot of the lot. In the lot.	A/13/2011 Jordon on the lot. 3/7/11 by Proline Home: 4/13/2011 Jordon ol to level BMP instance to do install some type AP on 4/20/11. On 8/30 AP. Maintenance not consider the lot. Inspection on 8/30/11 by 8/5/2011 Dome construction on the inspection on 8/30/11 by Ortheast corner of the lote amaintenance by 8/14/ Jons, therefore another signs.	Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11. 1/11 Heavican Homes was re impleted as of last inspection Active y Proline Homes. Active lot. y Proline Homes. t.	Yes /11. Heavican Homes was minded that n. No Yes ted as of last ete maintenance until		
Lot 233 Current Condition: Lot 233 Current Condition: Lot 233 Lot 236	Good Condition-A Dirt was removed i Silt Fence No lot level BMP ir There is active con Heavican Homes v called and reminde maintenance need: Misc/Other Good Condition-A Dirt in the R.O.W. Misc/Other No BMP is installe Dirt in the R.O.W. Silt fence needs to Proline Homes wa inspection due to w 8/19/11. Maintenan complete maintena	Lot 225 Installed- Home construction on the lot. Active Home construction on this lot are was called and requested to install a BMP AS is to be completed AS/ Lot 235 Inctive Home construction on the lot. Active Home construction on the lot. Active Home construction was removed prior to in the lot. Active Home construction on the lot. Active Home construction of the lot. Active	4/13/2011 Jordan on the lot. 4/13/2011 Jordan old level BMP instance on the lot. 8/14/2011 Jordan old level BMP instance on the lot. 18/14/2011 Jordan on the lot. 18/14/2011 Jordan on the lot. 18/15/2011 Jordan on the lot. 28/13/2011 Jordan	Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11. //11 Heavican Homes was re- impleted as of last inspection Active y Proline Homes. Active lot. y Proline Homes. t. 11. Maintenance not completed as given to completed the seven days is given to complete the	Yes '11. Heavican Homes was eminded that n. No Yes ted as of last ete maintenance until ren days is given to ditions therefore		
Lot 233 Current Condition: Lot 233 Current Condition: Lot 233 Lot 236	Good Condition-A Dirt was removed i Silt Fence No lot level BMP ir There is active con Heavican Homes v called and reminde maintenance need: Misc/Other Good Condition-A Dirt in the R.O.W. Misc/Other No BMP is installe Dirt in the R.O.W. Silt fence needs to Proline Homes wa inspection due to w 8/19/11. Maintenan complete maintena	Lot 225 Installed- Home construction on the lot. Active Home construction on this lot are was called and requested to install a BMP AS is to be completed AS/ Lot 235 Inctive Home construction on the lot. Active Home construction on the lot. Active Home construction was removed prior to in the lot. Active Home construction on the lot. Active Home construction of the lot. Active	4/13/2011 Jordan on the lot. 4/13/2011 Jordan old level BMP instance on the lot. 8/14/2011 Jordan old level BMP instance on the lot. 18/14/2011 Jordan on the lot. 18/14/2011 Jordan on the lot. 18/15/2011 Jordan on the lot. 28/13/2011 Jordan	Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11. //11 Heavican Homes was reimpleted as of last inspection Active y Proline Homes. Active e lot. y Proline Homes. t. 11. Maintenance not completieven days is given to completie to the seven days is given	Yes '11. Heavican Homes was eminded that n. No Yes ted as of last ete maintenance until ren days is given to ditions therefore		
Lot 225 Current Condition: Lot 233 Current Condition: Lot 236 Current Condition:	Good Condition-A Dirt was removed i Silt Fence No lot level BMP ir There is active con Heavican Homes was called and reminder maintenance need: Misc/Other Good Condition-A Dirt in the R.O.W. Misc/Other No BMP is installed Dirt in the R.O.W. Silt fence needs to Proline Homes was inspection due to was 19/11. Maintenance mediantenanter seven days inspection.	Lot 225 Installed- Home construction on the lot. Lot 225 Installed- Home construction on this lot are least called and requested to install a BMP AS is to be completed AS/ Lot 235 Installed Home construction on the lot. Lot 236 Installed on the lot Active Home construction was removed prior to in the lot Active Home construction in the lot Active Home constructio	4/13/2011 Jordan on the lot. 4/13/2011 Jordan old level BMP instance on the lot. 8/14/2011 Jordan old level BMP instance on the lot. 8/14/2011 Jordan old level BMP instance on the lot. 8/14/2011 Jordan old level BMP instance on the lot. 10/14/2011 Jordan old level BMP instan	Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11. 1/11 Heavican Homes was reimpleted as of last inspection Active y Proline Homes. Active lot. y Proline Homes. t. 11. Maintenance not completed to the completed as given to complete as given to complete and the complete and the complete and the complete and muddy conditions therefore another sevented due to wet and muddy conditions therefore and the complete and muddy conditions therefore another sevented the complete and	Yes '11. Heavican Homes was eminded that in. No Yes ted as of last ete maintenance until ten days is given to ditions therefore eted as of last		
Lot 233 Current Condition: Lot 233 Current Condition: Lot 233 Lot 236	Good Condition-A Dirt was removed Silt Fence No lot level BMP in There is active con Heavican Homes was called and reminde maintenance need: Misc/Other Good Condition Dirt in the R.O.W. Misc/Other No BMP is installed. Dirt in the R.O.W. Silt fence needs to Proline Homes was inspection due to was 8/19/11. Maintenance complete maintenance another seven days inspection. Silt Fence Good ConditionV	Lot 225 Installed- Home construction on the struction on this lot an example of the struction on this lot and the struction on the struction of the struc	4/13/2011 Jordan on the lot. 4/13/2011 Jordan old level BMP instance on the lot. 8/14/2011 Jordan old level BMP instance on the lot. 18/14/2011 Jordan on the lot. 18/14/2011 Jordan on the lot. 18/15/2011 Jordan on the lot. 28/13/2011 Jordan	Pending alled as of inspection on 4/5/ of lot level BMP by 4/12/11. //11 Heavican Homes was re- impleted as of last inspection Active y Proline Homes. Active 11. Maintenance not completive and ays is given to completitions therefore another sevent days is given to complete to wet and muddy concept and the complete complete the complete com	Yes '11. Heavican Homes was eminded that n. No Yes ted as of last ete maintenance until ren days is given to ditions therefore		

Lot 304	Misc/Other	Lot 304	8/5/2011	Active	Yes	
Current Condition:	Good Condition Active Home construction on the lot Silt fence check is installed on the Northeast corner of the					
	lot. Silt fence needs to be installed on the front of the lot. HBC was informed to complete maintenance by 8/14/11. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 8/19/11. Maintenance not completed due to wet and muddy conditions therefore another seven days is given to complete					
	maintenance until 8/26/11. Maintenance not completed due to wet and muddy conditions therefore another seven days is given to complete maintenance until 8/29/11. Maintenance not completed as of last inspection.					
	, 0	·		'	·	
Lot 346 Current Condition:	Silt Fence Good Condition- \	Lot 346 /acant Lot.	5/20/2011	Active	No	
		on the back of the lot p	rior to inspection on 5/	220/2011 by Bob Roth.		
Lot 347 Current Condition:	Silt Fence Good Condition- \	Lot 347 /acant Lot	5/20/2011	Active	No	
Current Containon:		on the back of the lot p	rior to inspection on 5/	220/2011 by Bob Roth.		
Lot 355	Silt Fence	Lot 355		Removed		
Current Condition:	Lot was sodded p	rior to inspection on 7/2	1/11 by Kennsington H	omes.	ı	
Lot 356	Silt Fence	Lot 356	514/2011	Active	Yes	
Current Condition:		Active home construction		Active	103	
	1) A few areas are down/damaged and it needs to be repaired. 2) One area is full and it needs to be cleaned out.					
	1) Butch Michael was informed to complete maintenance by 8/26/11. Maintenance not completed due to wet and muddy conditions therefore another seven days is given to complete maintenance until 8/29/11. Maintenance was completed prior to inspection on 8/30/11 by Butch Michael. 2) Butch Michael was informed to complete maintenance by 9/12/11. A few extra days is given to complete					
	maintenance due	to the long holiday weel	rend.			
1.1.000	0:14 5	1	5/04/0044	Destru	V	
Lot 369 Current Condition:	Silt Fence No lot level BMP i	Lot 369 nstalled- Home constru	5/21/2011 ction is active on lot.	Pending	Yes	
	Silt fence needs to be installed on the front of the lot.					
	Prairie Homes was informed to complete maintenance by 6/4/11. On 6/29/11, 8/8/11 and again on 8/21/11 Prairie Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.					
CD 2	Cardina ant Dania	N41d00m00s		Demoused		
SB 3 Current Condition:	Sediment Basin Basin has been re	W96d00m00s emoved and seeded and	d matted prior to inspe	Removed ction on 4/17/11 by Beaver E	xcavation.	
		N41d00m00s				
SB 4 Current Condition:	Sediment Basin Good Condition- 2	W96d00m00s P4% Filled	In Place	Active	No	
Sarrent Condition.	Good Condition- 24% Filled Trees/vegetation was removed from basin area by Commercial Seeding prior to inspection on 8/16/09.					
00.5	Conding and Day 1	N41d00m00s		Demond		
SB 5 Current Condition:	Sediment Basin Removed	W96d00m00s		Removed	<u> </u>	
SB 6	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- 1		III lace	Active	NO	
	Trees/vegetation		area by Commercial	Seeding prior to inspection of	n 8/16/09.	
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- 2					
00.0		N41d00m00s	-			
SB 8 Current Condition:	Sediment Basin Basin removed by	W96d00m00s O'Brien grading prior to	inspection on 5-13-09	Removed 3. Silt fence has been installed	ed on the toe of the	
	Basin removed by O'Brien grading prior to inspection on 5-13-09. Silt fence has been installed on the toe of the slope, and the area seeded.					
00.0	Conding and Day 1	N41d00m00s		Demond		
SB 9 Current Condition:	Sediment Basin Removed	W96d00m00s		Removed		
		N41d00m00s		Domessed		
SF 1	Silt Fence	W96d00m00s		Removed		

Current Condition:	Removed due to o	Removed due to dense vegetation						
		N41d00m00s						
STR	Streets	W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition- No	Fair Condition- No major signs of track off.						
		1) Run off due to active home construction on lot 180 and it needs to be cleaned up.						
	,	2) Run off due to active home construction on lot 99 and it needs to be cleaned up.						
	3) Run off due to a	3) Run off due to active home construction on lot 99 and it needs to be cleaned up.						
		1) Good Life Homes was informed to clean up by 7/29/11. Street was cleaned up prior to inspection on 8/30/11.						
		2) Regency Homes was informed to clean up by 8/13/11. Street was cleaned up prior to inspection on 8/30/11.						
		3) Regency Homes was informed to clean up by 8/30/11 and again by 9/4/11. Maintenance not completed as of						
	last inspection.	last inspection.						
					No			
SWPPP Sign	SWPPP Sign	5 signs	8-19-08	Active				
Current Condition:		Good condition						
		-195th and Harrison						
		-197th and Harrison						
	-198th and Harrison							
	-201st and Harrison							
	-192nd and Bellbrook Blvd.							
Inspector's Signature: Tacher Jawan Reviewed By:								
Inspector's Signature:	Jan			Reviewed By:	J. J. y.			