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 Environmental Services Dept. Manager E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

E&A- P2008.207.000 Stage Inspector: Mike Jacobson, CISEC Bell Brook NER111506 Project Name: 6/8/2013 For Week Ending: Project Location: Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County) 68022 Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% Utilities: 100% Overall Development: 60% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" Monday 0.00" Tuesday 0.03 Wednesday 0.00" Thursday 0.00' 0.00 Friday Saturday 0.00' Sunday: 0.52" Monday 05/20/13 0.00' Tuesday 0.00" Wednesday 0.01 Thursday 0.00" Friday 0.00" Saturday Sunday: 0.01" Monday 1.24' Tuesday 0.00 Wednesday 05/29/13 0.59 0.19" 05/30/13 Thursday Friday 0.12" Saturday 0.03" Sunday: 0.00" Monday 0.00" Tuesday 0.05 Wednesday 0.00' Thursday 0.00 Friday 0.00'Saturday 0.90 Sunday: N/A N/A Monday N/A N/A Tuesday Wednesday N/A N/A Thursday N/A N/A Friday N/A N/A Saturday None Complaints: hich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire Site; grading completed and site seeded prior to 4/2008.

Entire Site; grading completed and site seed	led prior to 4/2008.						
Entire Site; grading completed and site seeded prior to 4/2008.							
What temporary or permanent stabilization measure	s listed in this section	are being implemented?					
Existing Vegetation (4/2008), Harrison St. R Seeding and Matting on the hill south of the I (05/09), Silt Basin 3 seeded and matted (4/2 seeded(6/5/12)	ROW between 197	th and 199th St. (9/08),	seeding and matting o	n outlot 'O' (3/09), removed b			
Comments:							
Comments: Home construction is active in many areas of Findings / Corrective Actions (Date):	of the development.						
Findings / Corrective Actions (Date):							
1) Some maintenance is required in the BMF	section.						
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CW 1	Concrete	L at 202	11/4/2010	Activo	Vac		
Current Condition:	Washout Fair Condition	Lot 393	11/4/2010	Active	Yes		
	One section of the silt fence is down/damaged and has concrete debris piled on it and it needs to be removed and replace the silt fence. There is some concrete spoils around the washout pit and they need to be cleaned up. Chad with Synergy was informed to complete maintenance by 6/6/13.						
Lot 22 Current Condition:	Misc/Other Pending	Lot 22	3/12/2013	Pending	Yes		
	 There is no BMP currently in place on this lot as of inspection on 04/12/2013. There is a inlet filter in the inlet next to this lot and it is damaged and it needs to be removed. Landmark Homes was informed to install silt fence or some other type of BMP by 04/19/2013. Silt fence has not been installed as of inspection on 4/21/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 4/26/13. Silt fence has not been installed as of inspection on 4/25/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 5/11/13. Silt fence has not been installed as of inspection on 5/4/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 5/11/13. Silt fence has not been installed as of inspection on 5/9/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 5/16/13. Maintenance not completed as of last inspection. Homeowner Jeffrey Gustafson was informed to complete maintenance by 5/27/13. The inlet filter was removed prior to inspection on 5/29/13 by Jeffrey Gustafson. 						
Lot 36	Silt Fence	Lot 26	4/12/2012	Active	Yes		
Current Condition:	Fair Condition	Lot 36	4/12/2013	Active	162		
	Silt fence was installed prior to inspection on 04/12/2013 by Prairie Homes. 1) There is one section of the silt fence is torn as of inspection on 04/12/2013. 2) Silt fence needs to be installed on the front of the lot. 3) One area of the silt fence is full and down/damaged and it needs to be cleaned out and repaired. 1) Prairie Homes was requested to repair this silt fence by 04/19/2013. Silt fence has not been installed as of inspection on 4/21/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 4/26/13. Silt fence has not been installed as of inspection on 5/4/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 5/11/13. Silt fence has not been installed as of inspection on 5/4/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 5/11/13. Silt fence has not been installed as of inspection on 5/9/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 5/16/13. Maintenance not completed as of last inspection. 2) Prairie Homes was requested to install silt fence by 5/16/13. Maintenance not completed as of last inspection. 3) Prairie Homes was informed to complete maintenance by 6/6/13.						
Lot 93	Silt Fence	Lot 93	5/14/2011	Active	Yes		

Current Condition:	Fair Condition- Silt fence was removed and straw wattle was installed in one area of the lot prior to inspection on 5/29/13 by Ron w/ Barr Homes. Straw wattle is damaged and it needs to be repaired.							
	Ron w/ Barr Homes was informed to complete maintenance by 6/5/13. Maintenance not completed as of inspection on 5/30/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/6/13.							
Lot 98	Silt Fence	Lot 98	4/24/2013	Active	No			
Current Condition:	Good Condition Silt fence was installed on the back of the lot prior to inspection on 04/24/13 Zych Construction.							
Lot 99	Silt Fence	Lot 99	4/24/2013	Active	No			
Current Condition:	Good Condition Silt fence was inst		lot prior to inspection	on 04/24/13 Zych Construction				
Lot 101	Silt Fence	Lot 101	4/24/2013	Active	Vas			
Current Condition:	Silt Fence Lot 101 4/24/2013 Active Yes Good condition- Some straw wattle was installed on the lot prior to inspection on 4/24/13 by Barr Homes. Additional straw wattle or silt fence needs to be installed above the curb inlet. Ron w/ Barr Homes was informed to install silt fence by 5/1/13. Maintenance not completed as of last inspection.							
1 -1 -000	014 5	1 - 1 000	4/40/0040	Desille	V			
Lot 232 Current Condition:	Silt Fence Pending	Lot 232	4/19/2013	Pending	Yes			
Lot 237 Current Condition:	Proline Homes wa has not been inste given to install silt muddy condition, installed as of insy install silt fence ur condition, therefor last inspection.	alled as of inspection on fence until 4/26/13. Silt therefore another seven pection on 5/4/13 due to ntil 5/11/13. Silt fence ha	4/21/13 due to wet an fence has not been in days is given to instal wet and muddy condi	or BMP is in place. some other type of BMP by 0 d muddy condition, therefore stalled as of inspection on 4/ I silt fence until 5/1/13. Silt fe tion, therefore another seven s of inspection on 5/9/13 due nce until 5/16/13. Maintenance	another seven days is 25/13 due to wet and ence has not been days is given to to wet and muddy			
	Home construction is active on this lot by Castlebridge Homes and no BMP is in place. Castlebridge Homes was called and requested to install silt fence or some other type of BMP by 04/19/2013. Silt fence has not been installed as of inspection on 4/21/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 4/26/13. Silt fence has not been installed as of inspection on 4/25/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 5/1/13. Silt fence has not been installed as of inspection on 5/4/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 5/11/13. Silt fence has not been installed as of inspection on 5/9/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 5/16/13. Maintenance not completed as of last inspection.							
Lot 243	Silt Fence	Lot 243	4/19/2013	Pending	Vac			
Lot 243 Current Condition:	Pending Home construction is active on this lot by Havican Homes and no BMP is in place. Havican Homes was called and requested to install silt fence or some other type of BMP by 04/19/2013. Silt Fence has not been installed as of inspection on 4/21/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance until 4/26/13. Silt Fence has not been installed as of inspection on 4/25/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/1/13. Silt Fence has not been installed as of inspection on 5/4/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/11/13. Silt Fence has not been installed as of inspection on 5/9/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/16/13. Maintenance not completed as of last inspection.							
Lot 244	Silt Fence	Lot 244	8/8/2011	Active	Yes			

	Fair Condition							
	 There is one section of silt fence that is down as of inspection on 04/12/2013. As of inspection on 5/30/13 one area of the silt fence is now full and down/damaged and it needs to be cleaned out and replaced. 							
	1) Proline Homes was called and requested to repair this by 04/19/2013. Silt Fence has not been installed as of inspection on 4/21/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance until 4/26/13. Silt Fence has not been installed as of inspection on 4/25/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/1/13. Silt Fence has not been installed as of inspection on 5/4/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/11/13. Silt Fence has not been installed as of inspection on 5/9/13 due to wet and muddy condition, therefore another seven days is given to complete maintenance until 5/16/13. Maintenance not completed as of last inspection. 2) Proline Homes was informed to complete maintenance by 6/6/13.							
Lot 247	Misc/Other	Lot 247	4/24/2013	Removed				
Current Condition:	Lot was sodded pr	ior to inspection on 5/2	9/13 by Dynasty Homes.					
Lot 248	Silt Fence	Lot 248	4/19/2013	Pending	Yes			
Current Condition:	Pending	L0(240	4/19/2013	r ending	163			
	Proline Homes wa has not been instal given to install silt muddy condition, t installed as of insp install silt fence un	Home Construction is active as of inspection on 04/12/2013 and there is not BMP in place. Proline Homes was called and requested to install silt fence or some other type of BMP by 04/19/2013. Silt fence has not been installed as of inspection on 4/21/13 due to wet and muddy condition, therefore another seven days given to install silt fence until 4/26/13. Silt fence has not been installed as of inspection on 4/25/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 5/1/13. Silt fence has not been installed as of inspection on 5/4/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 5/11/13. Silt fence has not been installed as of inspection on 5/9/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 5/16/13. Maintenance not completed as last inspection.						
Lot 266 Current Condition:	Silt Fence Pending	Lot 266	6/5/2013	Pending	Yes			
	Silt fence needs to be installed on the back of the lot. Proline Homes was informed to install silt fence by 6/6/13.							
Lot 272	Proline Homes wa			Active	No			
Lot 272 Current Condition:	Proline Homes wa Silt Fence Good Condition	s informed to install sill Lot 272	fence by 6/6/13.		No			
Current Condition:	Silt Fence Good Condition Nelson Builders in	Lot 272 stalled silt fence on this	fence by 6/6/13. 4/24/2013 slot prior to inspection or	n 04/24/2013.				
	Proline Homes wa Silt Fence Good Condition	s informed to install sill Lot 272	fence by 6/6/13. 4/24/2013		No Yes			
Current Condition: Lot 289	Silt Fence Good Condition Nelson Builders in Silt Fence Good Condition There is a full dum Kainesville Homes	Lot 272 stalled silt fence on this Lot 289 pster on site and it needs was informed to comp	fence by 6/6/13. 4/24/2013 s lot prior to inspection or 4/12/2013 ds to be emptied or coverage of the desired or coverage	n 04/24/2013. Active	Yes			
Current Condition: Lot 289 Current Condition:	Silt Fence Good Condition Nelson Builders in Silt Fence Good Condition There is a full dum Kainesville Homes on 5/30/13 due to 6/6/13.	Lot 272 stalled silt fence on this Lot 289 pster on site and it needs was informed to compared and muddy conditions.	fence by 6/6/13. 4/24/2013 s lot prior to inspection of 4/12/2013 ds to be emptied or covered to be emptied to be emptied to be emptied or covered to be emptied to be em	Active Active Pered. /13. Maintenance not complete days is given to complete.	Yes eleted as of inspection ete maintenance un			
Current Condition: Lot 289 Current Condition:	Proline Homes was Silt Fence Good Condition Nelson Builders in Silt Fence Good Condition There is a full dum Kainesville Homes on 5/30/13 due to 6/6/13.	Lot 272 stalled silt fence on this Lot 289 pster on site and it needs was informed to comp	fence by 6/6/13. 4/24/2013 s lot prior to inspection or 4/12/2013 ds to be emptied or coverage of the desired and the desi	Active ared. //3. Maintenance not comp	Yes			
Current Condition: Lot 289 Current Condition:	Proline Homes was Silt Fence Good Condition Nelson Builders in Silt Fence Good Condition There is a full dum Kainesville Homes on 5/30/13 due to 6/6/13. Silt Fence Pending	Lot 272 stalled silt fence on this Lot 289 pster on site and it needs was informed to compared and muddy conditions.	ds to be emptied or coverence by 6/6/2013	Active Active Pered. /13. Maintenance not complete days is given to complete.	Yes eleted as of inspection ete maintenance un			
Current Condition: Lot 289 Current Condition:	Silt Fence Good Condition Nelson Builders in Silt Fence Good Condition There is a full dum Kainesville Homes on 5/30/13 due to 6/6/13. Silt Fence Pending Silt fence needs to	Lot 272 stalled silt fence on this Lot 289 pster on site and it needs was informed to compute the and muddy condition. Lot 323	ds to be emptied or coverence by 6/6/2013 ds to be emptied or coverence another see 6/6/2013 ds of the lot.	Active Active Pered. /13. Maintenance not complete days is given to complete.	Yes eleted as of inspection ete maintenance un			
Lot 289 Current Condition: Lot 289 Current Condition:	Proline Homes was Silt Fence Good Condition Nelson Builders in Silt Fence Good Condition There is a full dum Kainesville Homes on 5/30/13 due to 6/6/13. Silt Fence Pending Silt fence needs to Prairie Homes was	Lot 272 stalled silt fence on this Lot 289 spater on site and it need to compose wet and muddy condition Lot 323 be installed on the back informed to install silt	ds to be emptied or coverence by 6/6/2013 ds to be emptied or coverence another see 6/6/2013 ck of the lot. fence by 6/6/13.	Active Active	Yes Deted as of inspectice ete maintenance un			
Current Condition: Lot 289 Current Condition:	Silt Fence Good Condition Nelson Builders in Silt Fence Good Condition There is a full dum Kainesville Homes on 5/30/13 due to 6/6/13. Silt Fence Pending Silt fence needs to	Lot 272 stalled silt fence on this Lot 289 pster on site and it need to compare and muddy condition Lot 323 be installed on the bar	ds to be emptied or coverence by 6/6/2013 ds to be emptied or coverence another see 6/6/2013 ds of the lot.	Active Active Pered. /13. Maintenance not complete days is given to complete.	Yes eleted as of inspection ete maintenance un			
Lot 289 Current Condition: Lot 289 Current Condition: Lot 323 Current Condition:	Proline Homes was Silt Fence Good Condition Nelson Builders in Silt Fence Good Condition There is a full dum Kainesville Homes on 5/30/13 due to 6/6/13. Silt Fence Pending Silt fence needs to Prairie Homes was Silt Fence Pending	Lot 272 stalled silt fence on this Lot 289 spater on site and it need to compose wet and muddy condition Lot 323 be installed on the back informed to install silt	ds to be emptied or coverence by 6/6/2013 ds to be emptied or coverence maintenance by 6/6 ons, therefore another see 6/6/2013 ds of the lot. fence by 6/6/13.	Active Active	Yes Deted as of inspectic ete maintenance un			
Lot 289 Current Condition: Lot 289 Current Condition: Lot 323 Current Condition:	Proline Homes was Silt Fence Good Condition Nelson Builders in Silt Fence Good Condition There is a full dum Kainesville Homes on 5/30/13 due to 6/6/13. Silt Fence Pending Silt fence needs to Prairie Homes was Silt Fence Pending Silt Fence	Lot 272 stalled silt fence on this Lot 289 spater on site and it need to compose wet and muddy condition Lot 323 be installed on the back informed to install silt Lot 326	ds to be emptied or coverence by 6/6/2013 ds to be emptied or coverence maintenance by 6/6 ons, therefore another see 6/6/2013 ds of the lot. fence by 6/6/13.	Active Active Active Active Active Perd. Active Active Pending Pending	Yes Deted as of inspectic ete maintenance un			

Current Condition:	Pending								
	Silt fence needs to be installed on the back of the lot.								
	Marcuso Homes was informed to install silt fence by 2/14/13. On 3/5/13, 4/12/13 and 04/25/2013 Marcuso Homes								
			installed ASAP. This was						
Lot 337	Silt Fence	Lot 337	6/6/2013	Pending	Yes				
Current Condition:	Pending								
	Silt fence needs to	be installed on the ba	ack of the lot.						
	Lifestyle was informed to install silt fence by 6/6/13.								
	Eliostylo was illioni	iod to motali dir fond	1		1				
Lot 347 Current Condition:	Silt Fence Good Condition	Lot 347	5/20/2011	Active	No				
Guirent Gonanion.	Good Condition -Commercial Seeding installed silt fence prior to inspection on 04/12/2013.								
Lot 369 Current Condition:	Silt Fence Good Condition	Lot 369	5/9/2013	Active	Yes				
Current Condition:	Good Condition								
	There is a full dump	oster on the lot and it	needs to be emptied or co	overed.					
			plete maintenance by 5/2	7/13. Dumpster was emp	otied prior to inspection				
	on 5/30/13 by Kenn	ington Homes.							
Lot 371	Silt Fence	Lot 371	3/12/2013	Pending	Yes				
Current Condition:	Pending								
	Silt fence needs to	be installed on the fro	ont of the lot.						
			sted to have silt fence or setion on 5/9/13 due to wet						
	days is given to ins	tall silt fence until 5/1	6/13. Silt fence not install	ed as of last inspection.					
Lot 374	Silt Fence	Lot 374	6/6/2013	Pending	Yes				
			4,4,20.0	g					
Current Condition:	Pending								
Current Condition:		be installed on the ba	ack of the lot.						
Current Condition:	Silt fence needs to	be installed on the ba							
Current Condition:	Silt fence needs to	be installed on the ba							
	Silt fence needs to Marcuso Homes wa	as informed to install	silt fence by 6/6/13.	Pending	No				
Current Condition: Lot 381 Current Condition:	Silt fence needs to			Pending	No				
Lot 381	Silt fence needs to Marcuso Homes wa Silt Fence Pending	Lot 381	4/19/2013						
Lot 381	Silt fence needs to Marcuso Homes wa Silt Fence Pending Home construction	Lot 381	4/19/2013 y Ideal Designs and no Bi	MP is in place as of inspe	ection on 04/12/2013.				
Lot 381	Silt fence needs to Marcuso Homes wa Silt Fence Pending Home construction Ideal Designs was	Lot 381 is active on this lot by called and requested	silt fence by 6/6/13. 4/19/2013 y Ideal Designs and no Bit to install silt fence or some	MP is in place as of inspe	action on 04/12/2013.				
Lot 381	Silt fence needs to Marcuso Homes was Silt Fence Pending Home construction Ideal Designs was has not been install given to install silt fence.	Lot 381 Lot 381 is active on this lot by called and requested ed as of inspection of ence until 4/26/13. Si	y Ideal Designs and no Bit to install silt fence or som n 4/21/13 due to wet and It fence has not been install silt fence has not been install.	MP is in place as of inspense other type of BMP by (muddy condition, therefoalled as of inspection on	ection on 04/12/2013. 04/19/2013. Silt fence re another seven days is 4/25/13 due to wet and				
Lot 381	Silt fence needs to Marcuso Homes wa Silt Fence Pending Home construction Ideal Designs was has not been install given to install silt for muddy condition, the	Lot 381 Lot 381 is active on this lot by called and requested ed as of inspection of ence until 4/26/13. Sincerefore another several as increased in the called a control of the called another several as increased in the called a control of the called another several as increased in the called a ca	y Ideal Designs and no Bl to install silt fence or son n 4/21/13 due to wet and	MP is in place as of inspense other type of BMP by 0 muddy condition, therefor alled as of inspection on sitt fence until 5/1/13. Silt	ection on 04/12/2013. 04/19/2013. Silt fence re another seven days is 4/25/13 due to wet and fence has not been				
Lot 381	Silt fence needs to Marcuso Homes wa Silt Fence Pending Home construction Ideal Designs was has not been install given to install silt funddy condition, thinstalled as of insperinstall silt fence until	Lot 381 Lot 381 is active on this lot by called and requested ed as of inspection oence until 4/26/13. Silerefore another severation on 5/4/13 due til 5/11/13. Silt fence til	y Ideal Designs and no Bit to install silt fence or som 4/21/13 due to wet and lit fence has not been install sit owet and muddy conditions not been installed as not been insta	MP is in place as of inspense other type of BMP by 0 muddy condition, therefor alled as of inspection on a silit fence until 5/1/13. Silt fence another seve of inspection on 5/9/13 du	ection on 04/12/2013. 04/19/2013. Silt fence re another seven days is 4/25/13 due to wet and fence has not been en days is given to be to wet and muddy				
Lot 381	Silt fence needs to Marcuso Homes wa Silt Fence Pending Home construction Ideal Designs was has not been install given to install silt funddy condition, thinstalled as of insperinstall silt fence until	Lot 381 Lot 381 is active on this lot by called and requested ed as of inspection oence until 4/26/13. Silerefore another severation on 5/4/13 due til 5/11/13. Silt fence til	y Ideal Designs and no Bl to install silt fence or som a 4/21/13 due to wet and lt fence has not been instendays is given to install sio wet and muddy condition	MP is in place as of inspense other type of BMP by 0 muddy condition, therefor alled as of inspection on a silit fence until 5/1/13. Silt fence another seve of inspection on 5/9/13 du	ection on 04/12/2013. 04/19/2013. Silt fence re another seven days is 4/25/13 due to wet and fence has not been en days is given to be to wet and muddy				
Lot 381	Silt fence needs to Marcuso Homes wa Silt Fence Pending Home construction Ideal Designs was has not been install given to install silt fenuddy condition, the installed as of insperinstall silt fence unt condition, therefore	Lot 381 Lot 381 is active on this lot by called and requested ed as of inspection oence until 4/26/13. Silerefore another severation on 5/4/13 due til 5/11/13. Silt fence til	y Ideal Designs and no Bit to install silt fence or som 4/21/13 due to wet and lit fence has not been install sit owet and muddy conditions not been installed as not been insta	MP is in place as of inspense other type of BMP by 0 muddy condition, therefor alled as of inspection on a silit fence until 5/1/13. Silt fence another seve of inspection on 5/9/13 du	ection on 04/12/2013. 04/19/2013. Silt fence re another seven days is 4/25/13 due to wet and fence has not been en days is given to be to wet and muddy				
Lot 381 Current Condition:	Silt fence needs to Marcuso Homes wa Silt Fence Pending Home construction Ideal Designs was has not been install given to install silt f muddy condition, the installed as of inspecial silt fence unt condition, therefore inspection.	Lot 381 Lot 381 is active on this lot by called and requested ed as of inspection of ence until 4/26/13. Sile erefore another severed in 5/11/13. Silt fence in another seven days	y Ideal Designs and no Br to install silt fence or som n 4/21/13 due to wet and lt fence has not been install no wet and muddy condition as not been installed as is given to install silt fence	MP is in place as of inspense other type of BMP by 0 muddy condition, therefoalled as of inspection on silence until 5/1/13. Silt in, therefore another seve of inspection on 5/9/13 de until 5/16/13. Silt fence	ection on 04/12/2013. 04/19/2013. Silt fence re another seven days is 4/25/13 due to wet and fence has not been en days is given to ue to wet and muddy not installed as of last				
Lot 381	Silt fence needs to Marcuso Homes wa Silt Fence Pending Home construction Ideal Designs was has not been install given to install silt fenuddy condition, the installed as of insperinstall silt fence unt condition, therefore	Lot 381 Lot 381 is active on this lot by called and requested ed as of inspection oence until 4/26/13. Silerefore another severation on 5/4/13 due til 5/11/13. Silt fence til	y Ideal Designs and no Bit to install silt fence or som 4/21/13 due to wet and lit fence has not been install sit owet and muddy conditions not been installed as not been insta	MP is in place as of inspense other type of BMP by 0 muddy condition, therefor alled as of inspection on a silit fence until 5/1/13. Silt fence another seve of inspection on 5/9/13 du	ection on 04/12/2013. 04/19/2013. Silt fence re another seven days is 4/25/13 due to wet and fence has not been en days is given to be to wet and muddy				
Lot 381 Current Condition:	Silt fence needs to Marcuso Homes wa Silt Fence Pending Home construction Ideal Designs was has not been install given to install silt fruddy condition, the installed as of insperinstall silt fence unteresting the condition, therefore inspection. Silt Fence Good Condition	Lot 381 Lot 381 Lot 381 is active on this lot by called and requested ed as of inspection of ence until 4/26/13. Silerefore another severection on 5/4/13 due to 15/11/13. Silt fence to another seven days Lot 386	y Ideal Designs and no Br to install silt fence or som n 4/21/13 due to wet and lt fence has not been install no wet and muddy condition as not been installed as is given to install silt fence	MP is in place as of inspense other type of BMP by 0 muddy condition, therefor alled as of inspection on silt fence until 5/1/13. Silt in, therefore another several properties of inspection on 5/9/13 does until 5/16/13. Silt fence	ection on 04/12/2013. 04/19/2013. Silt fence re another seven days is 4/25/13 due to wet and fence has not been en days is given to be to wet and muddy not installed as of last				
Lot 381 Current Condition: Lot 386 Current Condition:	Silt fence needs to Marcuso Homes wa Silt Fence Pending Home construction Ideal Designs was has not been install given to install silt fruddy condition, the installed as of insperinstall silt fence unteresting to the condition, therefore inspection. Silt Fence Good Condition -Woodland Homes	Lot 381 Lot 381 Lot 381 is active on this lot by called and requested ed as of inspection of ence until 4/26/13. Silerefore another severetion on 5/4/13 due to 15/11/13. Silt fence to another seven days Lot 386 installed silt fence or	y Ideal Designs and no Bl to install silt fence or som n 4/21/13 due to wet and lift fence has not been install to wet and muddy condition as not been install silt fence as given to install silt fence 4/12/2013	MP is in place as of inspense other type of BMP by 0 muddy condition, therefore alled as of inspection on silt fence until 5/1/13. Silt on, therefore another seve of inspection on 5/9/13 due until 5/16/13. Silt fence Active	ection on 04/12/2013. 04/19/2013. Silt fence re another seven days is 4/25/13 due to wet and fence has not been en days is given to ue to wet and muddy not installed as of last				
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Lot 409	Silt Fence	Lot 409	9/12/2012	Active	Yes			
Current Condition:	Fair Condition-							
	1) As of inspection on 2/7/13 there is active home construction on the lot, therefore the silt fence check needs to be replaced. 2) Some lot level BMP needs to be installed above the two curb inlets in the South section of the lot.							
	1) On 2/7/13, 3/5/13 and again on 04/12/2013 Ideal Design was reminded to complete maintenance ASAP. This was not complete prior to last inspection. 2) Ideal Design was informed to install a BMP by 2/14/13. On 3/5/13 and 04/12/2013 Ideal Design was reminded to							
	install a BMP on the	ne lot ASAP. This was r	ot complete prior to la	st inspection.				
Lot 411	Silt Fence	Lot 411	1/7/2013	Active	No			
Current Condition:	Dirt in the R.O.W.	Good Condition- Dirt in the R.O.W. was removed and silt fence maintenance was completed prior to inspection on 5/20/13 by Silverstone Building Company.						
Lot 413	Silt Fence	Lot 413	5/9/2013	Active	No			
Current Condition:	Good Condition-	alled on the lot prior to						
1 -+ 447	Cilt Fanas	L a.t. 44.7	0/4.4/004.0	Danding	Vee			
Lot 417 Current Condition:	Silt Fence Pending	Lot 417	2/14/2013	Pending	Yes			
	Showcase Builders		Il silt fence by 2/14/13.	On 3/5/13 and 04/12/2013 S P. This was not complete as				
Lot 461 Current Condition:	Silt Fence	Lot 461 oved prior to inspection	on 5/29/13 by Bill w/ I	Removed Regency Homes				
	Cinc reries in as rein	orda prior to inoposito.	. 61. 6/26/16 by b 11/1	togoney Homeo.				
Lot 475	Silt Fence	Lot 475	4/19/2013	Pending	No			
Current Condition:								
	inspection on 4/241) Silt fence needs	one little section of strain /13 by Barr Homes. to be installed in the Sumpster and it needs to	outhwest section of the		ne lot prior to			
	inspection on 4/24. 1) Silt fence needs 2) There is a full di 1) Barr Homes was not been installed given to complete wet and muddy co Maintenance not c	/13 by Barr Homes. It to be installed in the Sumpster and it needs to scalled and requested as of inspection on 5/4, maintenance until 5/11,	outhwest section of the be emptied or covered to install silt fence or s 13 due to wet and muc (13. Silt Fence has not er seven days is given section.	e lot. d. ome other type of BMP by 5, Idy condition, therefore anoth been installed as of inspection to complete maintenance un	(1/2013.Silt Fence has her seven days is on on 5/9/13 due to			
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Lot 480	inspection on 4/24. 1) Silt fence needs 2) There is a full di 1) Barr Homes wa not been installed given to complete wet and muddy co Maintenance not c 2) Barr Homes wa Silt Fence	/13 by Barr Homes. It to be installed in the Sumpster and it needs to scalled and requested as of inspection on 5/4, maintenance until 5/11, ndition, therefore anothompleted as of last inspections.	outhwest section of the be emptied or covered to install silt fence or s 13 due to wet and muc (13. Silt Fence has not er seven days is given section.	e lot. d. ome other type of BMP by 5, ldy condition, therefore anoth been installed as of inspection to complete maintenance un	(1/2013.Silt Fence ha her seven days is on on 5/9/13 due to			
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SB 9	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed	Woodoomoos		Removed			
SF 1 Current Condition:	Silt Fence Good Condition -Silt Fence was re	Lots, 331 and 332	5/3/2012 n on 04/12/2013 by La	Active	No		
SF 2 Current Condition:	Silt Fence Good Condition Maintenance was	Lots, 333 - 335	5/3/2012 ection on 7/23/12 by Co	Active	No		
SF 3 Current Condition:	Silt Fence	Lots, 340 - 345	5/3/2012	Active	Yes		
<u> </u>	As of inspection on 5/20/13 silt fence on lot 345 was removed and it needs to be reinstalled. Steve w/ Landmark Homes was informed to complete maintenance by 5/27/13.						
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	Streets W96d00m00s In Place Active Yes Fair Condition- 1) There is some minor signs of run off on lot 36 and it needs to be cleaned up. 2) There is some minor signs of run off on lot 232 and it needs to be cleaned up. 3) There is some minor signs of run off on lot 369 and it needs to be cleaned up. 4) There is some minor signs of run off on lot 93 and it needs to be cleaned up. 5) There is some minor signs of run off on lot 101 and it needs to be cleaned up. 6) There is some minor signs of run off on lot 409 and it needs to be cleaned up. 1) Prairie Homes was informed to clean up by 5/21/13. Street not cleaned up as of last inspection. 2) Proline Homes was informed to clean up by 5/21/13. Street not cleaned up as of last inspection. 3) Kennington Homes was informed to clean up by 5/21/13. Street not cleaned up as of last inspection. 4) Barr Homes was informed to clean up by 5/31/13. 5) Barr Homes was informed to clean up by 5/31/13.						
SWPPP Sign	SWPPP Sign	5 signs	8-19-08	Active	No		
Current Condition:				on, 197th and Harrison, 198t	h and Harrison, 201st		
Inspector's Signature:	Jawlan			Reviewed By:	any L. Jilek		