E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Engineering Answers

E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

In a second s		E&A- P2008.2			Stage	
Inspector: Patrick Sechser						
			Bell Brook		3	
Project Name:		NER111506				
For Week Ending:	8/10/2013					
Project Location:	Southwes	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				
2 m deux	0.00"				Wee	
Sunday:	0.00"	+			-	
Monday Fuesday	0.00"					
uesday Vednesday	0.00"				1	
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				1	
					Wee	
Sunday:	0.00"					
Monday	0.00"					
Гuesday	0.04"	07/23/13				
Wednesday	0.00"					
Thursday	0.02"					
Friday	0.02"					
Saturday	0.00"					
Sunday:	0.00"				Wee	
Monday	0.00					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.32"					
Friday	0.33"					
Saturday	0.00"					
					Wee	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.37"	08/06/13				
Wednesday	0.00"		_			
Thursday	0.03"					
Friday Saturday	0.00"					
Saturday	0.00				Wee	
Sunday:	N/A				AA66	
Monday	N/A				1	
Fuesday	N/A				1	
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					
Saturday	N/A					
	N					
De munita instan	None					
Complaints:						
Construction Sequencing:				1	1	
Construction Sequencing: Which portion(s) (i.e. drainage basins) of th	e site have had a temporary	or permanent cessation of	grading, earthwork, or grou	nd disturbance in the last 14 days	?	
	nato nau a temporary		ag, ca. annora, or grou		-	
Entire Site; grading completed and si	ite seeded prior to 1/200	8				
nare one, grading completed and si	10 3eeueu phor 10 4/200	0.				
		1		1	1	

OW between 201s OW between 197	th and 199th St. (9/08)	d matting by Sarpy County , seeding and matting on o sin #7 was re-seeded/matt	utlot 'O' (3/09), removed		
listed in this section DW between 201s OW between 197 11); Disturbed are	t and 197th St seed ar th and 199th St. (9/08)	, seeding and matting on o	utlot 'O' (3/09), removed		
OW between 201s OW between 197 11); Disturbed are	t and 197th St seed ar th and 199th St. (9/08)	, seeding and matting on o	utlot 'O' (3/09), removed		
OW between 201s OW between 197 11); Disturbed are	t and 197th St seed ar th and 199th St. (9/08)	, seeding and matting on o	utlot 'O' (3/09), removed		
OW between 197 11); Disturbed are	th and 199th St. (9/08)	, seeding and matting on o	utlot 'O' (3/09), removed		
the development.					
the development.					
the development.					
section.					
3001011.					
		Projected Install			
Туре	Location	Date	Status	Maintenance	
Concrete					
	Lot 393	11/4/2010	Active	Yes	
-air Condition					
he silt fence will n cleaned up. Chad with Synergy	eed replaced. There is	Some concrete spoils aro	und the washout pit and the	hey need to be	
Misc/Other	Lot 22	3/12/2013	Pending	Yes	
Pending					
ence has not been days is given to ins wet and muddy co been installed as o nstall silt fence un	n installed as of inspect stall silt fence until 4/2 ndition, therefore anot of inspection on 5/4/13 till 5/11/13. Silt fence h	tion on 4/21/13 due to wet 5/13. Silt fence has not bee ner seven days is given to due to wet and muddy cor as not been installed as of	and muddy condition, the en installed as of inspection install silt fence until 5/1/ idition, therefore another inspection on 5/9/13 due	refore another seven on on 4/25/13 due to 13. Silt fence has not seven days is given to to wet and muddy	
Silt Fence	Lot 36		Removed		
_ot was sodded pr	ior to inspection on 6/2	24/13 by Prairie Homes.			
Silt Fence	Lot 93		Removed		
_ot was sodded pr	ior to inspection on 6/	0/13 by Ron w/ Barr Home	es.		
Silt Fence	Lot 98	4/24/2013	Active	No	
Good Condition					
Silt fence was inst	alled on the back of the	e lot prior to inspection on	04/24/13 Zych Construction	on.	
Silt Fence	Lot 99	4/24/2013	Active	No	
Good Condition					
Silt fence was inst	alled on the back of the	e lot prior to inspection on	04/24/13 Zych Construction	on.	
Silt Fence	Lot 101	4/24/2013	Active	Yes	
O				and the second secon	
Silt Fence Lot 101 4/24/2013 Active Yes Good condition- The dumpster was emptied prior to the 7/23/13 inspection by Barr Homes. I) Additional straw wattle or silt fence needs to be installed above the curb inlet. I) One section of the straw wattle is damaged and it needs to be repaired. I) Non w/ Barr Homes was informed to install some BMP by 5/1/13. On 6/16/13, and 7/26/13 Ron w/ Barr Homes was reminded to install some BMP ASAP. Per Ron on 8/7/2013, sod install is pending ASAP.					
	Concrete Washout Fair Condition Due section of the he silt fence will n cleaned up. Chad with Synergy Maintenance not c Misc/Other Pending There is no BMP of Homeowner Jeffre ence has not been days is given to in wet and muddy co obeen installed as the silt fence un condition, therefor ast inspection. Silt Fence ot was sodded pu Silt Fence Sold Condition Silt Fence Good Condition Silt Fence Sold Condition Silt Fence Sold Condition Silt Fence Sold Condition Silt Fence	Concrete Use Solution Fair Condition Dessection of the silt fence is down/damente silt fence will need replaced. There is cleaned up. Chad with Synergy was informed to communate the silt fence will need replaced. There is cleaned up. Chad with Synergy was informed to communate the solution of the silt fence will need replaced. There is cleaned up. Chad with Synergy was informed to communate the solution of the solution. Lot 22 Pending Lot 22 Pending Enter is no BMP currently in place on this the solution, therefore another ear the solution, therefore another seven the solution, 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 nestall silt fence until 5/11/13. Silt fence has not been inspection. Silt Fence Lot 36 Lot was sodded prior to inspection on 6/2 Silt Fence Lot 93 Lot was sodded prior to inspection on 6/1 Silt Fence Lot 98 Good Condition Silt Fence Lot 98 Good Condition Silt fence was installed on the back of the solution Silt Fence Lot 99 Good Condition Silt fence was installed on the back of the solution	TypeLocationDateConcrete WashoutLot 39311/4/2010Fair ConditionOne section of the silt fence is down/damaged and has concrete de he silt fence will need replaced. There is some concrete spoils aro plaened up.Chad with Synergy was informed to complete maintenance by 6/6/1 Vaintenance not completed as of last inspection.Misc/OtherLot 223/12/2013PendingThere is no BMP currently in place on this lot as of inspection on 04 Homeowner Jeffrey Gustafson was informed to install silt fence or s ence has not been installed as of inspection on 4/21/13 due to wet tays 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 conflition, therefore another seven days is given to been installed as of inspection on 6/24/13 by Prairie Homes.Silt FenceLot 36Lot was sodded prior to inspection on 6/24/13 by Prairie Homes.Silt FenceLot 93Lot was sodded prior to inspection on 6/10/13 by Ron w/ Barr HomeSilt FenceLot 98A/24/2013Good ConditionSilt FenceLot 99Silt FenceLot 99<	Type Location Date Status Concrete Washout Lot 393 11/4/2010 Active Fair Condition Status 11/4/2010 Active Sair Condition Status 11/4/2010 Active Sair Condition Status 11/4/2010 Active One section of the silt fence is down/damaged and has concrete spoils around the washout pit and it learned up. Status Status Chad with Synergy was informed to complete maintenance by 6/6/13 and reminded again or Waintenance not completed as of last inspection. Misc/Other Lot 22 3/12/2013 Pending Pending There is no BMP currently in place on this lot as of inspection on 04/12/2013. Homeowner Jeffrey Gustafson was informed to install silt fence or some other type of BMP to ence 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 5/4/13 due to wet and muddy condition, therefore another seven days is given to install silt fence until 5/16/13. Maintenance ast inspection Solit Fence Lot 36 Removed Lot was sodded prior to inspection on 6/10/13 by Prairie Hom	

Lot 132	Silt Fence	Lot 132	8/13/2013	Pending	Yes		
Current Condition:	Pending						
	Silt fence install n	eeded along street or re	moval of dirt from R.O	.W			
	Woodland homes was informed to install silt fence by 8/13/2013.						
Lot 221 Current Condition:	Silt Fence Good condition	Lot 221	8/6/2013	Active	No		
	Good condition Silt Fence was installed along the Northwest corner prior to inspection on 8/6/2013 by Nicholas Radil.						
Lot 232	Silt Fence	Lot 232	6/10/2013	Active	No		
Current Condition:	Good condition- Some straw wattle	e was installed on the lo	t prior to inspection on	6/10/13 by Barr Homes.			
					1		
Lot 237 Current Condition:	Silt Fence Lot sodded prior t	Lot 237 o inspection on 6/10/13	by Castlebridge Home	Removed s.			
			,				
Lot 238	Silt Fence	Lot 238		Removed			
Current Condition:	Removed- Castlebridge Hom	es installed sod prior to	inspection on 8/6/201	3			
	g						
Lot 243	Silt Fence	Lot 243		Removed			
Current Condition:	Removed- Heavican Homes	sodded the lot prior to th	he 7/23/13 inspection.				
					1		
Lot 244 Current Condition:	Silt Fence Lot was sodded p	Lot 244 rior to inspection on 6/2	4/13 by Proline Homes	Removed			
			·				
Lot 247	Misc/Other	Lot 247	4/24/2013	Removed			
Current Condition:		rior to inspection on 5/2			Į		
Lot 248 Current Condition:	Silt Fence Pending	Lot 248	4/19/2013	Pending	Yes		
	, in the second s						
	Home Construction	in is active as of inspect	ion on 04/12/2013 and	there is no BMP in place.			
				some other type of BMP by 0			
				d muddy condition, therefore stalled as of inspection on 4/			
	muddy condition,	therefore another seven	days is given to instal	I silt fence until 5/1/13. Silt fe	ence has not been		
				tion, therefore another seven s of inspection on 5/9/13 due			
	condition, therefor	e another seven days is	s given to install silt fer	nce until 5/16/13. On 6/16/13	and 7/22/13 Proline		
	Homes was reminded that silt fence or some other type of BMP needs to be installed ASAP. Maintenar completed as of last inspection.						
	completed as of it						
Lot 266	Silt Fence	Lot 266	6/5/2013	Pending	Yes		
Current Condition:	Pending		0/0/2010	rending	100		
	Silt fence needs to	be installed on the bac	ck of the lot				
		be instaned on the bat	sk of the lot.				
				/16/13, 7/22/13 & 8/7/2013 P			
	last inspection.	Tende of some other typ	e of Divir needs to be	installed ASAP. Maintenance	e not completed as of		
Lot 272	Silt Fence	Lot 272	4/24/2013	Active	Yes		

Current Condition:	Good Condition Nelson Builders installed silt fence on this lot prior to inspection on 04/24/2013.						
	 The Dumpster needs to be cleaned out or covered. SF needed along the northern curb line. Kevin w/ Nelson Builders was contacted to cleanout the trash or cover the dumpster by 8/13/2013. Kevin w/ Nelson Builders was contacted to install the silt fence by 8/13/2013. 						
Lot 289	Silt Fence	Lot 289		Removed			
Current Condition:	Lot was sodded pi	for to inspection on 6/2	24/13 by Kainesville Hom	les.			
Lot 317	Silt Fence	Lot 317	8/6/2013	Active	No		
Current Condition:	Good Condition SF installed prior t	o 8/6/2013 inspection	by Heavican Homes.				
L at 202	Silt Fanas	L at 222	6/6/2012	Active	Vac		
Lot 323 Current Condition:	Silt Fence Poor condition-	Lot 323	6/6/2013	Active	Yes		
	 2) Silt fence needs 1) Prairie Homes v that silt fence needs reminded again or 2) Prairie Homes v fence needs to be 	to be installed on the vas informed to install ds to be installed ASAF 0 8/8/2013 to complete vas informed to install	P. Silt fence not installed SF install ASAP. silt fence by 6/23/13. Or nce not installed as of las		e Homes was as reminded that silt		
Lot 326	Silt Fence	Lot 326	6/10/2013	Active	Yes		
Current Condition:	Fair condition-		<u> </u>	ection by D&J Vogel Consti			
			on the east side of the pe				
L at 327			cted on 8/7/2013 to comp	blete SF repair by 8/13/201			
Lot 327 Current Condition:	Silt Fence	ruction Inc. was conta Lot 327 odded lot prior to 8/6/2		olete SF repair by 8/13/2013 Removed	3. No		
	Silt Fence	Lot 327					
	Silt Fence	Lot 327					
Current Condition:	Silt Fence Marcuso homes so Silt Fence Fair Condition-	Lot 327 odded lot prior to 8/6/2	013 inspection. 8/6/2013	Removed	No		
Current Condition: Lot 332	Silt Fence Marcuso homes so Silt Fence Fair Condition- SF was installed p 1) Silt fence on the	Lot 327 odded lot prior to 8/6/2 Lot 332 rior to inspection on 8/	013 inspection. 8/6/2013 6/2013. ed out in spots along the	Removed Active	No		
Current Condition: Lot 332	Silt Fence Marcuso homes so Silt Fence Fair Condition- SF was installed p 1) Silt fence on the 2) Concrete debris 1) Landmark was	Lot 327 odded lot prior to 8/6/2 Lot 332 rior to inspection on 8/ e lot needs to be cleaned i needs to be cleaned i contacted to complete	013 inspection. 8/6/2013 6/2013. ed out in spots along the	Removed Active northern edge.	No		
Current Condition: Lot 332 Current Condition:	Silt Fence Marcuso homes so Silt Fence Fair Condition- SF was installed p 1) Silt fence on the 2) Concrete debris 1) Landmark was - 2) Landmark was -	Lot 327 odded lot prior to 8/6/2 Lot 332 rior to inspection on 8/ e lot needs to be cleaned needs to be cleaned to contacted to complete contacted to complete	013 inspection. 8/6/2013 6/2013. ed out in spots along the up. maintenance by 8/13/20 maintenance by 8/13/20	Removed Active northern edge. 13.	No Yes		
Current Condition: Lot 332	Silt Fence Marcuso homes so Silt Fence Fair Condition- SF was installed p 1) Silt fence on the 2) Concrete debris 1) Landmark was 2) Landmark was Silt Fence Fair Condition-	Lot 327 odded lot prior to 8/6/2 Lot 332 rior to inspection on 8/ e lot needs to be cleaned of contacted to complete contacted to complete lot 336	8/6/2013 6/2013. ad out in spots along the up. maintenance by 8/13/20 maintenance by 8/13/20 8/6/2013	Removed Active northern edge.	No		
Current Condition: Lot 332 Current Condition: Lot 336	Silt Fence Marcuso homes so Silt Fence Fair Condition- SF was installed p 1) Silt fence on the 2) Concrete debris 1) Landmark was 2) Landmark was Silt Fence Fair Condition- SF was installed p	Lot 327 odded lot prior to 8/6/2 Lot 332 rior to inspection on 8/ e lot needs to be cleaned to contacted to complete contacted to complete lot 336 rior to inspection on 8/	8/6/2013 6/2013. ed out in spots along the up. maintenance by 8/13/20 maintenance by 8/13/20 8/6/2013 6/2013.	Removed Active northern edge. 13.	No Yes		
Current Condition: Lot 332 Current Condition: Lot 336	Silt Fence Marcuso homes so Silt Fence Fair Condition- SF was installed p 1) Silt fence on the 2) Concrete debris 1) Landmark was o 2) Landmark was o Silt Fence Fair Condition- SF was installed p Silt fence on the lo	Lot 327 odded lot prior to 8/6/2 Lot 332 rior to inspection on 8/ e lot needs to be cleaned e needs to be cleaned to contacted to complete lot 336 rior to inspection on 8/ nt needs to be cleaned	8/6/2013 6/2013. 6/2013. ed out in spots along the ip. maintenance by 8/13/20 maintenance by 8/13/20 8/6/2013 6/2013. 6/2013. out in the SE corner.	Removed Active northern edge. 13. 13. Active	No Yes		
Current Condition: Lot 332 Current Condition: Lot 336	Silt Fence Marcuso homes so Silt Fence Fair Condition- SF was installed p 1) Silt fence on the 2) Concrete debris 1) Landmark was o 2) Landmark was o Silt Fence Fair Condition- SF was installed p Silt fence on the lo	Lot 327 odded lot prior to 8/6/2 Lot 332 rior to inspection on 8/ e lot needs to be cleaned e needs to be cleaned to contacted to complete lot 336 rior to inspection on 8/ nt needs to be cleaned	8/6/2013 6/2013. ed out in spots along the up. maintenance by 8/13/20 maintenance by 8/13/20 8/6/2013 6/2013.	Removed Active northern edge. 13. 13. Active	No Yes		
Lot 332 Current Condition: Current Condition: Lot 336 Current Condition:	Silt Fence Marcuso homes su Silt Fence Fair Condition- SF was installed p 1) Silt fence on the 2) Concrete debris 1) Landmark was - 2) Landmark was - Silt Fence Fair Condition- SF was installed p Silt Fence Fair Condition- SF was installed p Silt fence on the loc Landmark was con	Lot 327 odded lot prior to 8/6/2 Lot 332 rior to inspection on 8/ e lot needs to be cleaned needs to be cleaned to contacted to complete lot 336 rior to inspection on 8/ t needs to be cleaned nacted to complete ma	013 inspection. 8/6/2013 6/2013. ed out in spots along the up. maintenance by 8/13/201 8/6/2013 6/2013. out in the SE corner. aintenance by 8/13/2013.	Removed Active northern edge. 13. 13. Active	No Yes Yes		
Current Condition: Lot 332 Current Condition: Lot 336	Silt Fence Marcuso homes so Silt Fence Fair Condition- SF was installed p 1) Silt fence on the 2) Concrete debris 1) Landmark was o 2) Landmark was o Silt Fence Fair Condition- SF was installed p Silt fence on the lo	Lot 327 odded lot prior to 8/6/2 Lot 332 rior to inspection on 8/ e lot needs to be cleaned e needs to be cleaned to contacted to complete lot 336 rior to inspection on 8/ nt needs to be cleaned	8/6/2013 6/2013. 6/2013. ed out in spots along the ip. maintenance by 8/13/20 maintenance by 8/13/20 8/6/2013 6/2013. 6/2013. out in the SE corner.	Removed Active northern edge. 13. 13. Active	No Yes		
Lot 332 Current Condition: Current Condition: Lot 336 Current Condition:	Silt Fence Marcuso homes so Silt Fence Fair Condition- SF was installed p 1) Silt fence on the 2) Concrete debris 1) Landmark was of 2) Landmark was of Silt Fence Fair Condition- SF was installed p 1) Landmark was of Silt Fence Fair Condition- SF was installed p Silt fence on the loc Landmark was cor Silt fence on the loc Landmark was cor Silt Fence Pending Silt fence needs to Lifestyle was infor	Lot 327 odded lot prior to 8/6/2 Lot 332 rior to inspection on 8/ e lot needs to be cleaned needs to be cleaned to contacted to complete lot 336 rior to inspection on 8/ at needs to be cleaned to 336 rior to inspection on 8/ at needs to be cleaned tacted to complete ma Lot 337 be installed on the ba med to install silt fence	8/6/2013 8/6/2013 6/2013. ed out in spots along the up. maintenance by 8/13/201 8/6/2013 6/2013. 8/6/2013 6/2013. 0ut in the SE corner. sintenance by 8/13/2013. 7/23/2013 ck of the lot.	Removed Active Active northern edge. 13. 13. Active Pending ifestyle was reminded that	No Yes Yes		

Lot 338	Silt Fence	Lot 337	7/23/2013	Active	Yes			
Current Condition:	Fair condition-	lled prior to the 7/23/	13 inspection by Geiger	construction				
	Silt fence was installed prior to the 7/23/13 inspection by Geiger construction.							
		entrenched in on the d on SE corner of ba						
	 Geiger Construction was contacted to complete maintenance by 8/13/2013. Geiger Construction was contacted to complete maintenance by 8/13/2013. 							
Lot 345	Silt Fence	Lot 345	7/23/2013	Active	No			
Current Condition:	Good condition-	petalled prior to the 7	/22/12 inspection by La	ndmark Homos				
	The silt fence was installed prior to the 7/23/13 inspection by Landmark Homes.							
Lot 347	Silt Fence	Lot 347	7/23/2013	Active	No			
Current Condition:	Good Condition- Silt fence was insta	lled by commercial s	eeding prior to the 7/23/	13 inspection.				
Lot 362	Silt Fence	Lot 362	8/13/2013	Pending	Yes			
Current Condition:	Pending							
	SF needed on the s	outh side of the lot.						
	Dynasty Homes wa	s contacted to install	silt fence by 8/13/2013.	Per Rod with Dynasty Horr	es on 8/9/2013,			
	Dynasty Homes wil	l install Silt fence che	eck to the south side.					
Lot 365 Current Condition:	Silt Fence Pending	Lot 365	8/13/2013	Pending	Yes			
Current Condition.								
	SF needed on the s	south side of the lot.						
	Barr Homes was co	ontacted on 8/7/2013	to install the silt fence by	y 8/13/2013.				
1	0111 5		0/40/0040	Deceller	Maria			
Lot 368 Current Condition:	Silt Fence Pending	Lot 368	8/13/2013	Pending	Yes			
	Silt fence needs to	be installed on the fro	ont and back of the lot.					
	niluy nomes was ir	normed to mstair the	Silt lence by 7729/13. Hi	ldy was contacted on 8/7/20	TS to Install ASAP.			
Lot 369	Silt Fence	lot 369	8/13/2013	Pending	Yes			
Current Condition:	Pending							
	Silt fence needs to	be installed on the fro	ont and back of the lot.					
	Hildy Homes was ir	oformed to install the	silt fence by 8/13/2013 I	Hildy was contacted on 8/7/2	2013 to install ASAP			
Lot 369	Silt Fence	Lot 369	7/29/2013	Pending	Yes			
Current Condition:	Pending-							
	The silt fence was r	emoved and needs to	o be reinstalled.					
		was informed to rein	stall the silt fence by 7/2	9/13. Sod to be installed be	ginning on 8/12/2013			
	per Rich.							
Lot 371 Current Condition:	Silt Fence As of inspection on	Lot 371 6/10/13 the lot has fi	lled in, therefore silt fend	Removed ce is no longer needed.	l			
Lot 372	Silt Fence	lot 372	8/13/2013	Pending	Yes			

	and the second secon					
	Silt fence needs to	be installed on the so	uth side of the lot.			
	Woodland Homes was informed to install the silt fence by 8/13/2013.					
Lot 374	Silt Fence	Lot 374	6/6/2013	Pending	Yes	
Current Condition:	Pending					
	2) The dumpster o 1) Marcuso Homes reminded that silt f	ence needs to be insta	mptied or covered. Ill silt fence by 6/6/13. Or Illed ASAP. Maintenance	0 6/16/13 and 7/26/13 Marr not completed as of last i by 7/29/13. Maintenance	nspection.	
		1	0/10/2010			
Lot 377 Current Condition:	Silt Fence Pending	Lot 377	8/13/2013	Pending	Yes	
		be installed on the so was informed to instal	uth side of the lot. I the silt fence by 8/13/20	113.		
1	0111 5	1			, y	
Lot 381 Current Condition:	Silt Fence Pending	Lot 381	4/19/2013	Pending	Yes	
	muddy condition, t	herefore another seve	n days is given to install s	silt fence until 5/1/13. Silt fond on, therefore another sever	ence has not be	
Lot 383 Current Condition:	muddy condition, tl installed as of insp install silt fence un condition, therefore Design was remind Silt Fence Pending Silt fence needs to Woodland Homes 6/16/13 due to wet	herefore another seve ection on 5/4/13 due t til 5/11/13. Silt fence h a another seven days ided that silt fence need Lot 383 be installed on the So was informed to instal and muddy conditions	n days is given to install a powet and muddy condition as not been installed as s given to install silt fenc ds to be installed ASAP. I 6/17/2013 outh side of the lot.	silt fence until 5/1/13. Silt f on, therefore another sever of inspection on 5/9/13 dur e until 5/16/13. On 6/10/13 Maintenance not complete Pending	n days is given f e to wet and mu 3 and 7/26/13 Id ed as of last insp Yes As of inspection It fence until 6/2	
	muddy condition, tl installed as of insp install silt fence un condition, therefore Design was remind Silt Fence Pending Silt fence needs to Woodland Homes 6/16/13 due to wet	herefore another seve ection on 5/4/13 due t til 5/11/13. Silt fence h a another seven days ided that silt fence need Lot 383 be installed on the So was informed to instal and muddy conditions	n days is given to install a powet and muddy condition as not been installed as s given to install silt fenc ds to be installed ASAP. I 6/17/2013 outh side of the lot.	silt fence until 5/1/13. Silt f on, therefore another sever of inspection on 5/9/13 due e until 5/16/13. On 6/10/13 Maintenance not complete Pending	ence has not be n days is given t e to wet and mu 3 and 7/26/13 Id d as of last insp Yes as of inspection It fence until 6/2	
Current Condition:	muddy condition, tl installed as of insp install silt fence un condition, therefore Design was remine Silt Fence Pending Silt fence needs to Woodland Homes 6/16/13 due to wet Maintenance not co Silt Fence	herefore another seve ection on 5/4/13 due t til 5/11/13. Silt fence h a another seven days ided that silt fence need Lot 383 be installed on the So was informed to instal and muddy conditions	n days is given to install a powet and muddy condition as not been installed as s given to install silt fenc ds to be installed ASAP. I 6/17/2013 outh side of the lot.	silt fence until 5/1/13. Silt f on, therefore another sever of inspection on 5/9/13 dur e until 5/16/13. On 6/10/13 Maintenance not complete Pending	ence has not be n days is given t e to wet and mu 3 and 7/26/13 ld d as of last insp Yes as of inspection It fence until 6/2	
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Current Condition: Lot 386 Current Condition: Lot 388 Current Condition:	muddy condition, the installed as of inspirate installed as of inspirate install silt fence un condition, therefore Design was remined Silt Fence Pending Silt fence needs to Woodland Homes 6/16/13 due to wet Maintenance not condition Silt Fence Good Condition -Woodland Homes Silt Fence Good Condition -Woodland Homes Silt Silt Fence Good Condition -Woodland Homes Misc/Other Stockpile was rem -No BMP in place of later time Woodlar	herefore another seve ection on 5/4/13 due t til 5/11/13. Silt fence f a another seven days i led that silt fence need Lot 383 be installed on the So was informed to instal and muddy conditions ompleted as of last inst Lot 386 i installed silt fence on Lot 388 oved from the ROW p on this lot at this time, id Homes will be requi	h days is given to install a b wet and muddy condition as not been installed as s given to install silt fence is to be installed ASAP. I 6/17/2013 With side of the lot. I silt fence by 6/17/13. Mit s, therefore another sever pection. Woodland Hom 4/12/2013 this lot prior to inspection for to inspection on 04/1. but there is currently no sested to install it.	silt fence until 5/1/13. Silt f on, therefore another sever of inspection on 5/9/13 du e until 5/16/13. On 6/10/13 Maintenance not complete Pending Pending aintenance not completed in days is given to install sil es was reminded again on Active n on 04/12/2013. Removed 2/2013 by Woodland Hom silt leaving the site. If silt fe	ence has not be n days is given t e to wet and mu 3 and 7/26/13 Id d as of last insp Yes As of inspection It fence until 6/2 8/9/2013 to ins No Les ence is needed a	
Current Condition: Lot 386 Current Condition: Lot 388	muddy condition, the installed as of inspirate installed as of inspirate install silt fence un condition, therefore Design was remined Silt Fence Pending Silt fence needs to Woodland Homes 6/16/13 due to wet Maintenance not condition Silt Fence Good Condition Woodland Homes 6/16/13 due to wet Maintenance not condition Silt Fence Good Condition Woodland Homes Silt Fence Stockpile was rem Nisc/Other Stockpile was rem	herefore another seve ection on 5/4/13 due t til 5/11/13. Silt fence h e another seven days i fed that silt fence need Lot 383 be installed on the So was informed to instal and muddy conditions ompleted as of last inst Lot 386 i installed silt fence on Lot 388 oved from the ROW p on this lot at this time,	h days is given to install a b wet and muddy condition as not been installed as s given to install silt fence is to be installed ASAP. I 6/17/2013 A state of the lot. I silt fence by 6/17/13. M as therefore another sever pection. Woodland Hom 4/12/2013 this lot prior to inspection for to inspection on 04/1 but there is currently no	silt fence until 5/1/13. Silt f on, therefore another sever of inspection on 5/9/13 du e until 5/16/13. On 6/10/13 Maintenance not complete Pending Pending Pending Active n on 04/12/2013. Removed 2/2013 by Woodland Hom	ence has not be n days is given i e to wet and mu 3 and 7/26/13 ld d as of last insp Yes Xes As of inspection It fence until 6/2 8/9/2013 to ins No	

Lot 402	Silt Fence	Lot 402	7/29/2013	Pending	Yes	
Current Condition:	Pending					
	Silt fence needs to	o be installed on the si	de and back of the lot.			
	Hildy Homes was	informed to install the	silt fence by 7/29/13 Ma	aintenance was not complete	ed prior to last	
	inspection.		on to to by 1720, 10. Me			
Lot 409	Silt Fence	Lot 409	9/12/2012	Active	Yes	
Current Condition:	Fair Condition-					
	replaced. 2) Some lot level	BMP needs to be insta	lled above the two curb i	n the lot, therefore the silt fe inlets in the South section of eal Design was reminded to	the lot.	
	maintenance ASA 2) Ideal Design wa	P. This was not compl as informed to install a	ete prior to last inspection BMP by 2/14/13. On 3/5		gain on 7/26/201 Ideal	
Lot 411	Silt Fence	Lot 411	1/7/2013	Active	Yes	
Current Condition:	Fair Condition-					
	One area of the si	ilt fence is down/dama	ged and it needs to be re	placed.		
	Silverstone Building Company was informed to complete maintenance by 6/17/13. Maintenance not comp of inspection on 6/16/13 due to wet and muddy conditions, therefore another seven days is given to insta fence until 6/23/13. Maintenance not completed as of last inspection. Silverstone Building Company was on 7/26/13.					
Lot 413	Silt Fence	Lot 413	5/9/2013	Active	Yes	
Current Condition:	Fair Condition-					
			ged and it needs to be re naintenance by 6/23/13.	paired. Not done as of last inspecti	on.	
Lot 417	Silt Fence	Lot 417	2/14/2013	Pending	Yes	
Current Condition:	Pending The dumpster was	s emptied prior to the 7	7/23/13 inspection by Sho	owcase Builders.		
	Showcase Builde		tall silt fence by 2/14/13.	On 3/5/13, 4/12/13, 6/16/13		
		ase Builders was remind a prior to last inspection		Is to be installed on the lot A	SAP. Maintenance	
Lot 418	Silt Fence	Lot 418	7/23/2013	Active	No	
Current Condition:	Good condition-					
	The silt fence was	s installed and repaired	prior to the 7/23/13 insp	ection by Showcase Homes	5.	
Lot 420	Silt Fence	Lot 420	8/6/2013	Active	No	
Current Condition:	Good condition- The silt fence was	installed prior to the 8	3/6/13 inspection by Show	vcase Homes.		
Lot 435	Silt Fence	Lot 435	7/23/2013	Active	Yes	
Current Condition:	Fair condition-		prior to the 7/23/13 insp			
	The slit tence was	s installed and repaired	i prior to the 7/23/13 insp			
	SF is missing in 1	area and needs to be	reinstalled on south side	.		
	Jim Geiger Const	ruction was contacted	to reinstall SF by 8/13/20)13.		
	o		0140/00140			
Lot 459 Current Condition:	Silt Fence Pending-	Lot 459	8/13/2013	Pending	Yes	
		he front of the Li				
	SF is needed on t	he nont of the lot.				
	Prairie Homes wa	is contacted to install t	he silt fence by 8/13/201	3.		

Lot 461	Silt Fence	Lot 461		Removed	
Current Condition:	Silt fence was ren	noved prior to inspection	n on 5/29/13 by Bill w/	Regency Homes.	
Lot 475	Silt Fence	Lot 475	4/19/2013	Active	No
Current Condition:			w wattle was installed of	on the Southeast section of t	he lot prior to
		I/13 by Barr Homes. I on the lot prior to inspe			
		ptied prior to inspection			
Lot 479	Silt Fence	Lot 479	8/13/2013	Pending	Yes
Current Condition:	Pending-				
	SF is needed on t	he front of the lot			
	Prairie Homes wa	s contacted to install the	e silt fence by 8/13/201	13.	
Lot 480	Silt Fence	Lot 480	7/29/2013	Removed	Yes
Current Condition:	Removed-G. Lee	construction sodded the	e lot prior to the inspect	tion on 8/6/2013.	
	Remaining inlet p	rotection needs to be re	moved from the street.		
	G. Lee Constructi	on was contacted to ren	nove the IP by 8/13/20	13.	
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Basin has been r	emoved and seeded an	d matted prior to inspe	ction on 4/17/11 by Beaver E	excavation.
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:		as removed prior to ins			
	Area was seeded	prior to inspection on 6	5/12 by Beaver Excav	ation.	
		N41d00m00s		Demound	
SB 5 Current Condition:	Sediment Basin Removed	W96d00m00s		Removed	
		N41d00m00s		Demound	
SB 6 Current Condition:	Sediment Basin	W96d00m00s as removed prior to insp	pection on 6/5/12 Beau	Removed ver Excavation	
		N41d00m00s			
SB 7 Current Condition:	Sediment Basin Good Condition-	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 2	N41d00m00s			
SB 8	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Basin removed by slope, and the are		o inspection on 5-13-09	Silt fence has been install	ed on the toe of the
		N41d00m00s		Γ	
SB 9	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed				
SF 1 Current Condition:	Silt Fence	Lots 331 and 332 s removed for lot 331 pr	ior to inspection on 8/6	Removed 6/2013 by Landmark for sod i	No
Current Condition.	tomoved or wa			"Loro by Eanamark for SOUT	
SF 2 Current Condition:	Silt Fence Good Condition	Lots, 333 - 335	5/3/2012	Active	No
ourient condition.		333 was repaired by Co	mmerical Seeding pric	or to inspection on 8/6/2013.	
SF 3	Silt Fence	Lots 340 - 344	5/3/2012	Removed	No
Current Condition:	Fair Condition	•	•		
	Lot 343 was sodd Lifestyle Homes.	ed prior to inspection or	n 6/24/13 by HBC. Lot :	344 was sodded prior to 8/6/	2013 inspection by
	Lifestyle Homes.				
		N41d0000-			
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes
0.11	010010	110000011003	111 1000	, (0170	100

Current Condition:	Ŭ	eded in front of lot 338. truction was contacted i	e cleaned up ASAP.	
SWPPP Sign Current Condition:		5 signs installed at the entranc 192nd and Bellbrook Bl	Active on, 197th and Harrison, 198t	No th and Harrison, 201st
Inspector's Signature:	Parts Sul)		Reviewed By: Zach	ary L. Jilek