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Engineering Answers

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

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

E&A- P2008.207.000

Inspector: Patrick Sechser		Stage 3
Project Name:	Bell Brook NER111506	
For Week Ending:	8/10/2013	
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		
Week 1				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.04"	07/23/13		
Wednesday	0.00"			
Thursday	0.02"			
Friday	0.02"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.10"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.32"			
Friday	0.33"			
Saturday	0.00"			
Week 4				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.37"	08/06/13		
Wednesday	0.00"			
Thursday	0.03"			
Friday	0.00"			
Saturday	0.00"			
Week 5				
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			
Saturday	N/A			

Complaints:	None
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Construction Sequencing:
 Which 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.

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.					
What temporary or permanent stabilization measures 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 outlet 'O' (3/09), removed basin 8 seeded (05/09), Silt Basin 3 seeded and matted (4/2011); Disturbed area behind sediment basin #7 was re-seeded/matted(10/2011); lots 331-335;340-345 were re-seeded(6/5/12)					
Comments:					
Home construction is active in many areas of the development.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) Some maintenance is required in the BMP section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW 1	Concrete Washout	Lot 393	11/4/2010	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>One section of the silt fence is down/damaged and has concrete debris piled on it and it needs to be removed and the silt fence will need replaced. There is some concrete spoils around the washout pit and they need to be cleaned up.</p> <p>Chad with Synergy was informed to complete maintenance by 6/6/13 and reminded again on 8/8/2013. Maintenance not completed as of last inspection.</p>				
Lot 22	Misc/Other	Lot 22	3/12/2013	Pending	Yes
Current Condition:	<p>Pending</p> <p>There is no BMP currently in place on this lot as of inspection on 04/12/2013.</p> <p>Homeowner Jeffrey Gustafson 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 5/1/13. 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.</p>				
Lot 36	Silt Fence	Lot 36		Removed	
Current Condition:	Lot was sodded prior to inspection on 6/24/13 by Prairie Homes.				
Lot 93	Silt Fence	Lot 93		Removed	
Current Condition:	Lot was sodded prior to inspection on 6/10/13 by Ron w/ Barr Homes.				
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 installed on the back of the lot prior to inspection on 04/24/13 Zych Construction.				
Lot 101	Silt Fence	Lot 101	4/24/2013	Active	Yes
Current Condition:	<p>Good condition-</p> <p>The dumpster was emptied prior to the 7/23/13 inspection by Barr Homes.</p> <p>1) Additional straw wattle or silt fence needs to be installed above the curb inlet. 2) One section of the straw wattle is damaged and it needs to be repaired.</p> <p>1) Ron 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. 2) Ron w/ Barr Homes was informed to complete maintenance by 6/23/13. Maintenance not completed as of last inspection. Bar Homes was reminded on 7/26/13. Per Ron on 8/7/2013, sod install is pending ASAP.</p>				

Lot 132	Silt Fence	Lot 132	8/13/2013	Pending	Yes
Current Condition:	Pending Silt fence install needed along street or removal of dirt from R.O.W Woodland homes was informed to install silt fence by 8/13/2013.				
Lot 221	Silt Fence	Lot 221	8/6/2013	Active	No
Current Condition:	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 was installed on the lot prior to inspection on 6/10/13 by Barr Homes.				
Lot 237	Silt Fence	Lot 237		Removed	
Current Condition:	Lot sodded prior to inspection on 6/10/13 by Castlebridge Homes.				
Lot 238	Silt Fence	Lot 238		Removed	
Current Condition:	Removed- Castlebridge Homes installed sod prior to inspection on 8/6/2013				
Lot 243	Silt Fence	Lot 243		Removed	
Current Condition:	Removed- Heavican Homes sodded the lot prior to the 7/23/13 inspection.				
Lot 244	Silt Fence	Lot 244		Removed	
Current Condition:	Lot was sodded prior to inspection on 6/24/13 by Proline Homes.				
Lot 247	Misc/Other	Lot 247	4/24/2013	Removed	
Current Condition:	Lot was sodded prior to inspection on 5/29/13 by Dynasty Homes.				
Lot 248	Silt Fence	Lot 248	4/19/2013	Pending	Yes
Current Condition:	Pending Home Construction is active as of inspection on 04/12/2013 and there is no 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 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. 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. Maintenance not completed as of last inspection.				
Lot 266	Silt Fence	Lot 266	6/5/2013	Pending	Yes
Current Condition:	Pending Silt fence needs to be installed on the back of the lot. Proline Homes was informed to install silt fence by 6/6/13. On 6/16/13, 7/22/13 & 8/7/2013 Proline Homes was reminded that silt fence or some other type of BMP needs to be installed ASAP. Maintenance not completed as of last inspection.				
Lot 272	Silt Fence	Lot 272	4/24/2013	Active	Yes

Current Condition:	<p>Good Condition Nelson Builders installed silt fence on this lot prior to inspection on 04/24/2013.</p> <p>1.) The Dumpster needs to be cleaned out or covered. 2.) SF needed along the northern curb line.</p> <p>1.) Kevin w/ Nelson Builders was contacted to cleanout the trash or cover the dumpster by 8/13/2013. 2.) Kevin w/ Nelson Builders was contacted to install the silt fence by 8/13/2013.</p>				
Lot 289	Silt Fence	Lot 289		Removed	
Current Condition:	Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes.				
Lot 317	Silt Fence	Lot 317	8/6/2013	Active	No
Current Condition:	Good Condition SF installed prior to 8/6/2013 inspection by Heavican Homes.				
Lot 323	Silt Fence	Lot 323	6/6/2013	Active	Yes
Current Condition:	<p>Poor condition-</p> <p>1) Silt fence needs to be installed on the back of the lot by entrenching in the silt fence. 2) Silt fence needs to be installed on the front of the lot by entrenching in the silt fence.</p> <p>1) Prairie Homes was informed to install silt fence by 6/6/13. On 6/10/13 and 7/22/13 Prairie Homes was reminded that silt fence needs to be installed ASAP. Silt fence not installed as of last inspection. Prairie Homes was reminded again on 8/8/2013 to complete SF install ASAP. 2) Prairie Homes was informed to install silt fence by 6/23/13. On 7/22/13 Prairie Homes was reminded that silt fence needs to be installed ASAP. Silt fence not installed as of last inspection. Prairie Homes was reminded again on 8/8/2013 to complete SF install ASAP.</p>				
Lot 326	Silt Fence	Lot 326	6/10/2013	Active	Yes
Current Condition:	<p>Fair condition-</p> <p>The silt fence was installed and repaired prior to the 7/23/13 inspection by D&J Vogel Construction Inc.</p> <p>SF repair is needed along several spots on the east side of the perimeter.</p> <p>D & J Vogel Construction Inc. was contacted on 8/7/2013 to complete SF repair by 8/13/2013.</p>				
Lot 327	Silt Fence	Lot 327		Removed	No
Current Condition:	Marcuso homes sodded lot prior to 8/6/2013 inspection.				
Lot 332	Silt Fence	Lot 332	8/6/2013	Active	Yes
Current Condition:	<p>Fair Condition-</p> <p>SF was installed prior to inspection on 8/6/2013.</p> <p>1) Silt fence on the lot needs to be cleaned out in spots along the northern edge. 2) Concrete debris needs to be cleaned up.</p> <p>1) Landmark was contacted to complete maintenance by 8/13/2013. 2) Landmark was contacted to complete maintenance by 8/13/2013.</p>				
Lot 336	Silt Fence	lot 336	8/6/2013	Active	Yes
Current Condition:	<p>Fair Condition-</p> <p>SF was installed prior to inspection on 8/6/2013.</p> <p>Silt fence on the lot needs to be cleaned out in the SE corner.</p> <p>Landmark was contacted to complete maintenance by 8/13/2013.</p>				
Lot 337	Silt Fence	Lot 337	7/23/2013	Pending	Yes
Current Condition:	<p>Pending</p> <p>Silt fence needs to be installed on the back of the lot.</p> <p>Lifestyle was informed to install silt fence by 6/6/13. On 6/16/13 Lifestyle was reminded that silt fence needs to be installed ASAP. Maintenance not completed as of last inspection.</p>				

Lot 338	Silt Fence	Lot 337	7/23/2013	Active	Yes
Current Condition:	<p>Fair condition- Silt fence was installed prior to the 7/23/13 inspection by Geiger construction.</p> <p>1.) SF needs to be entrenched in on the NE corner. 2.) SF check needed on SE corner of back of lot.</p> <p>1.) Geiger Construction was contacted to complete maintenance by 8/13/2013. 2.) Geiger Construction was contacted to complete maintenance by 8/13/2013.</p>				
Lot 345	Silt Fence	Lot 345	7/23/2013	Active	No
Current Condition:	<p>Good condition- The silt fence was installed prior to the 7/23/13 inspection by Landmark Homes.</p>				
Lot 347	Silt Fence	Lot 347	7/23/2013	Active	No
Current Condition:	<p>Good Condition- Silt fence was installed by commercial seeding prior to the 7/23/13 inspection.</p>				
Lot 362	Silt Fence	Lot 362	8/13/2013	Pending	Yes
Current Condition:	<p>Pending</p> <p>SF needed on the south side of the lot.</p> <p>Dynasty Homes was contacted to install silt fence by 8/13/2013. Per Rod with Dynasty Homes on 8/9/2013, Dynasty Homes will install Silt fence check to the south side.</p>				
Lot 365	Silt Fence	Lot 365	8/13/2013	Pending	Yes
Current Condition:	<p>Pending</p> <p>SF needed on the south side of the lot.</p> <p>Barr Homes was contacted on 8/7/2013 to install the silt fence by 8/13/2013.</p>				
Lot 368	Silt Fence	Lot 368	8/13/2013	Pending	Yes
Current Condition:	<p>Pending</p> <p>Silt fence needs to be installed on the front and back of the lot.</p> <p>Hildy Homes was informed to install the silt fence by 7/29/13. Hildy was contacted on 8/7/2013 to install ASAP.</p>				
Lot 369	Silt Fence	lot 369	8/13/2013	Pending	Yes
Current Condition:	<p>Pending</p> <p>Silt fence needs to be installed on the front and back of the lot.</p> <p>Hildy Homes was informed to install the silt fence by 8/13/2013.Hildy was contacted on 8/7/2013 to install ASAP.</p>				
Lot 369	Silt Fence	Lot 369	7/29/2013	Pending	Yes
Current Condition:	<p>Pending-</p> <p>The silt fence was removed and needs to be reinstalled.</p> <p>Kennington Homes was informed to reinstall the silt fence by 7/29/13. Sod to be installed beginning on 8/12/2013 per Rich.</p>				
Lot 371	Silt Fence	Lot 371		Removed	
Current Condition:	<p>As of inspection on 6/10/13 the lot has filled in, therefore silt fence is no longer needed.</p>				
Lot 372	Silt Fence	lot 372	8/13/2013	Pending	Yes

Current Condition:	Pending Silt fence needs to be installed on the south 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 1) Silt fence needs to be installed on the back of the lot. 2) The dumpster on the lot needs to be emptied or covered. 1) Marcuso Homes was informed to install silt fence by 6/6/13. On 6/16/13 and 7/26/13 Marcuso Homes was reminded that silt fence needs to be installed ASAP. Maintenance not completed as of last inspection. 2) Marcuso Homes was informed to empty or cover the dumpster by 7/29/13. Maintenance not completed as of last inspection.				
Lot 377	Silt Fence	Lot 377	8/13/2013	Pending	Yes
Current Condition:	Pending Silt fence needs to be installed on the south side of the lot. Woodland Homes was informed to install the silt fence by 8/13/2013.				
Lot 381	Silt Fence	Lot 381	4/19/2013	Pending	Yes
Current Condition:	Pending Home construction is active on this lot by Ideal Designs and no BMP is in place as of inspection on 04/12/2013. Ideal Designs 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. On 6/10/13 and 7/26/13 Ideal Design was reminded that silt fence needs to be installed ASAP. Maintenance not completed as of last inspection.				
Lot 383	Silt Fence	Lot 383	6/17/2013	Pending	Yes
Current Condition:	Pending Silt fence needs to be installed on the South side of the lot. Woodland Homes was informed to install silt fence by 6/17/13. Maintenance not completed as of inspection on 6/16/13 due to wet and muddy conditions, therefore another seven days is given to install silt fence until 6/23/13. Maintenance not completed as of last inspection. Woodland Homes was reminded again on 8/9/2013 to install SF.				
Lot 386	Silt Fence	Lot 386	4/12/2013	Active	No
Current Condition:	Good Condition -Woodland Homes installed silt fence on this lot prior to inspection on 04/12/2013.				
Lot 388	Misc/Other	Lot 388		Removed	
Current Condition:	Stockpile was removed from the ROW prior to inspection on 04/12/2013 by Woodland Homes -No BMP in place on this lot at this time, but there is currently no silt leaving the site. If silt fence is needed at a later time Woodland Homes will be requested to install it.				
Lot 394	Silt Fence	Lot 394	3/12/2013	Pending	Yes
Current Condition:	Pending- Silt fence needs to be installed on the back and the front of the lot. Kennington Homes was informed to complete maintenance by 6/6/13. On 6/16/13 and 7/22/13 Kennington Homes was reminded that silt fence needs to be installed ASAP. Maintenance not completed as of last inspection. SF to be installed on 8/12/2013 per conversation with Rich.				

Lot 402	Silt Fence	Lot 402	7/29/2013	Pending	Yes
Current Condition:	<p>Pending</p> <p>Silt fence needs to be installed on the side and back of the lot.</p> <p>Hildy Homes was informed to install the silt fence by 7/29/13. Maintenance was not completed prior to last inspection.</p>				
Lot 409	Silt Fence	Lot 409	9/12/2012	Active	Yes
Current Condition:	<p>Fair Condition-</p> <p>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.</p> <p>2) Some lot level BMP needs to be installed above the two curb inlets in the South section of the lot.</p> <p>1) On 2/7/13, 3/5/13, 4/12/13, 6/10/13 and again on 7/26/2013 Ideal Design was reminded to complete maintenance ASAP. This was not complete prior to last inspection.</p> <p>2) Ideal Design was informed to install a BMP by 2/14/13. On 3/5/13, 4/12/13, 6/10/13 and again on 7/26/2013 Ideal Design was reminded to install a BMP on the lot ASAP. This was not complete prior to last inspection.</p>				
Lot 411	Silt Fence	Lot 411	1/7/2013	Active	Yes
Current Condition:	<p>Fair Condition-</p> <p>One area of the silt fence is down/damaged and it needs to be replaced.</p> <p>Silverstone Building Company was informed to complete maintenance by 6/17/13. Maintenance not completed as of inspection on 6/16/13 due to wet and muddy conditions, therefore another seven days is given to install silt fence until 6/23/13. Maintenance not completed as of last inspection. Silverstone Building Company was reminded on 7/26/13.</p>				
Lot 413	Silt Fence	Lot 413	5/9/2013	Active	Yes
Current Condition:	<p>Fair Condition-</p> <p>One area of the silt fence is down/damaged and it needs to be repaired.</p> <p>Ed Beaudin was informed to complete maintenance by 6/23/13. Not done as of last inspection.</p>				
Lot 417	Silt Fence	Lot 417	2/14/2013	Pending	Yes
Current Condition:	<p>Pending</p> <p>The dumpster was emptied prior to the 7/23/13 inspection by Showcase Builders.</p> <p>Silt fence needs to be installed on the front of the lot.</p> <p>Showcase Builders was informed to install silt fence by 2/14/13. On 3/5/13, 4/12/13, 6/16/13 and again on 7/26/13/13 Showcase Builders was reminded that silt fence needs to be installed on the lot ASAP. Maintenance was not completed prior to last inspection.</p>				
Lot 418	Silt Fence	Lot 418	7/23/2013	Active	No
Current Condition:	<p>Good condition-</p> <p>The silt fence was installed and repaired prior to the 7/23/13 inspection by Showcase Homes.</p>				
Lot 420	Silt Fence	Lot 420	8/6/2013	Active	No
Current Condition:	<p>Good condition-</p> <p>The silt fence was installed prior to the 8/6/13 inspection by Showcase Homes.</p>				
Lot 435	Silt Fence	Lot 435	7/23/2013	Active	Yes
Current Condition:	<p>Fair condition-</p> <p>The silt fence was installed and repaired prior to the 7/23/13 inspection.</p> <p>SF is missing in 1 area and needs to be reinstalled on south side.</p> <p>Jim Geiger Construction was contacted to reinstall SF by 8/13/2013.</p>				
Lot 459	Silt Fence	Lot 459	8/13/2013	Pending	Yes
Current Condition:	<p>Pending-</p> <p>SF is needed on the front of the lot.</p> <p>Prairie Homes was contacted to install the silt fence by 8/13/2013.</p>				

Lot 461	Silt Fence	Lot 461		Removed	
Current Condition:	Silt fence was removed prior to inspection on 5/29/13 by Bill w/ Regency Homes.				
Lot 475	Silt Fence	Lot 475	4/19/2013	Active	No
Current Condition:	Good Condition- One little section of straw wattle was installed on the Southeast section of the lot prior to inspection on 4/24/13 by Barr Homes. Silt fence installed on the lot prior to inspection on 6/24/13 by Barr Homes. Dumpster was emptied prior to inspection on 6/24/13 by Barr Homes.				
Lot 479	Silt Fence	Lot 479	8/13/2013	Pending	Yes
Current Condition:	Pending- SF is needed on the front of the lot. Prairie Homes was contacted to install the silt fence by 8/13/2013.				
Lot 480	Silt Fence	Lot 480	7/29/2013	Removed	Yes
Current Condition:	Removed-G. Lee construction sodded the lot prior to the inspection on 8/6/2013. Remaining inlet protection needs to be removed from the street. G. Lee Construction was contacted to remove the IP by 8/13/2013.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Basin has been removed and seeded and matted prior to inspection on 4/17/11 by Beaver Excavation.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment basin was removed prior to inspection on 6/5/12 Beaver Excavation. Area was seeded prior to inspection on 6/5/12 by Beaver Excavation.				
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment basin was removed prior to inspection on 6/5/12 Beaver Excavation.				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 4% Filled				
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	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.				
SB 9	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SF 1	Silt Fence	Lots 331 and 332		Removed	No
Current Condition:	Removed- SF was removed for lot 331 prior to inspection on 8/6/2013 by Landmark for sod install.				
SF 2	Silt Fence	Lots, 333 - 335	5/3/2012	Active	No
Current Condition:	Good Condition - Silt fence on lot 333 was repaired by Commerical Seeding prior 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 sodded prior to inspection on 6/24/13 by HBC. Lot 344 was sodded prior to 8/6/2013 inspection by Lifestyle Homes.				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes

Current Condition:	Fair Condition- Street cleaning needed in front of lot 338. Jim Geiger Construction was contacted in order for streets to be cleaned up ASAP.				
SWPPP Sign	SWPPP Sign	5 signs	8-19-08	Active	No
Current Condition:	Good condition SWPPP signs are installed at the entrances at 195th and Harrison, 197th and Harrison, 198th and Harrison, 201st and Harrison and 192nd and Bellbrook Blvd.				
Inspector's Signature:	<i>[Signature]</i>			Reviewed By:	<i>[Signature]</i>