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ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

E&A- P2008.207.000 Stage Inspector: Patrick Sechser **Bell Brook** NER111506 Project Name: 3/8/2014 For Week Ending: Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County) Project Location: 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 0.00' Wednesday 0.00" Thursday 0.00' Friday 0.02 0.00" Saturday Sunday: 0.00" Monday 0.04" Tuesday 0.00" Wednesday 0.00' Thursday).21" Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.00' Tuesday 0.00" Wednesday 0.00' Thursday 0.00" Friday 0.00 Saturday 0.00" Sunday: 0.01' Monday 0.00" Tuesday 0.00 Wednesday 0.00' Thursday 03/06/14 0.00 Friday 0.00'Saturday 0.00 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 Complaints: 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, ear	thwork, or ground disturbar	ce scheduled in the next 1	4 days?:			
Entire Site; grading completed and site seed	ded prior to 4/2008.						
What temporary or permanent stabilization measure							
Existing Vegetation (4/2008), Harrison St. F Seeding and Matting on the hill south of the (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 of	n outlot 'O' (3/09), removed			
2							
Comments:							
Comments: Home construction is active in many areas of Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	of the development	as of the inspection on 3	3/6/2014. The ground r	emains frozen as of the insp	ection on 3/6/2014.		
1.) Some maintenance is required in the BM	P section.						
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CW 1	Concrete	L at 202	11/4/2010	Active	Voc		
CW 1 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 the silt fence will need replaced. 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. Chad with Synergy was reminded on 8/8/2013, 10/17/2013 & on 2/6/2014. Maintenance not completed as of last inspection.						
Lot 2	Silt Fence	Lot 2	1/13/2014	Pending	Yes		
Current Condition:	Pending-	2012	1710/2011	. chang	100		
	Dale Siebler Hom		plete BMP installation	by 1/13/2014 or if weather a will be reminded again once			
Lot 22	Misc/Other	Lot 22		Removed			
Current Condition:	Removed-						
	Homeowner Jeffre	ey Gustafson sodded lot	prior to inspection on	9/12/2013.			
Lot 24	Silt Fence	Lot 24	10/16/2013	Active	No		
Current Condition:				to the inspection on 10/16/2 inspection on 3/6/2014.	2013. A temporary rock		
Lot 36	Silt Fence	Lot 36		Removed			
Current Condition:		rior to inspection on 6/2	1/13 by Prairie Homes		1		
	·	·	•				
Lot 42	Misc/Other	Lot 42	2/6/2014	Active	No		
Current Condition:	Active Active HBC Homes removed the dirt from the ROW prior to the inspection on 2/6/2014. Due to a flat lot, BMPs are currently not needed as of the inspection on 2/6/2014.						
Lot 73	Silt Fence	Lot 73	2/6/2014	Active	Yes		
Current Condition:	Fair condition-	LUI / 3	Z/U/ZU14	Active	162		
Lot 78	Silt Fence	Lot 78	2/13/2014	Pending	Yes		

Current Condition:	Current Condition: Pending-							
	SF needed in the re	SF needed in the rear of the lot due to the new excavation.						
	Melvin Sudbeck Homes was informed to complete maintenance by 2/13/2014 or if weather and ground copermit. Maintenance not completed as of last inspection.							
Lot 80	Silt Fence	Lot 80	1/13/2014	Pending	Yes			
Current Condition:	Pending- Dirt was removed from							
		be installed in the rea						
				14 or if weather and grown	d conditions permit			
			y Homes was reminded	14 or if weather and groun again on 3/6/2014.	a conditions permit.			
Lot 81	Silt Fence	Lot 81	10/11/2013	Active	No			
Current Condition:	Good Condition-		'					
	Nelson Builders inst	talled SF in the rear o	If the lot prior to the inspe	ection on 10/16/2013. Nels	on Builders removed			
Lot 82	Silt Fence	Lot 82	9/12/2013	Active	Yes			
Current Condition:	Fair condition-							
	The silt fence on the	e back of the lot needs	s to be repaired/reinstalle	ed as of inspection on 12/1	0/2013.			
			e maintenance by 12/17/ son Builders was reminde	/2013 or if weather and gro	ound conditions permit.			
	1vot completed as of	rast inspection. Net	Dullacis was reminde	cu again on 5/0/2014.				
Lot 93	Silt Fence	Lot 93		Removed				
Current Condition:	Lot was sodded pric	or to inspection on 6/1	0/13 by Ron w/ Barr Hor	nes.	1			
Lot 98 Current Condition:	Silt Fence Removed-	Lot 98		Removed				
Current Condition.		of inspection on 10/1	6/2013 for Nelson Builde	ers on lot 81 and 82.				
Lot 99	Silt Fence	Lot 99		Removed				
Current Condition:	Removed-		6/2013 for Nelson Builde		1			
			0/2010 for tvoison Builde					
Lot 101 Current Condition:	Silt Fence Removed-	Lot 101		Removed				
	Barr Homes sodded	l lot prior to inspection	n on 8/16/2013.					
Lot 117 Current Condition:	Silt Fence Pending-	Lot 117	10/23/2013	Pending	Yes			
Current Condition.		North North Control	and the of the late					
		North- Northwest rea						
				leted as of last inspection. Indiground conditions permi				
			1					
Lot 132	Silt Fence	Lot 132	9/12/2013	Active	Yes			
Current Condition:	Fair Condition- Woodland Homes installed SF check in front of area drain prior to inspection on 10/16/2013.							
	SF needs to be entrenched in 2 areas.							
	Woodland Homes w	vas informed to comp	lete maintenance by 11/1	14/2013. Not completed as	s of last inspection.			
	Woodland Homes w	vas reminded again o	n 3/6/2014.	<u> </u>	<u> </u>			
Lot 221	Misc/Other	Lot 221	8/6/2013	Active	No			
Current Condition:	Active-			ection on 1/6/2014. No BM	Ps are currently			
	needed.							
Lot 232	Silt Fence	Lot 232		Removed				
Current Condition:	Removed- Lot was sodded price	or to the inspection on	1/6/2014 by Proline Hor	mes.				
		· · · · · · · · · · · · · · · · · · ·						
Lot 237 Current Condition:	Silt Fence Lot sodded prior to i	Lot 237 inspection on 6/10/13	by Castlebridge Homes	Removed .	1			
	,							

L -+ 020	Cill Fance	L -+ 220		Demond			
Lot 238 Current Condition:	Silt Fence Removed-	Lot 238		Removed			
	Castlebridge Hom	es installed sod prior to	inspection on 8/6/2013	3			
Lot 241	Misc/Other	Lot 241	2/13/2014	Active	Yes		
Current Condition:	Active-	200 241	2/10/2014	7101140	100		
	Dirt needs to be re	emoved from the ROW	as of the inspection on	2/6/2014.			
	Proline Homes wa	st inspection. Proline					
		ded again on 3/6/2014.		· ·	·		
1.1.040	0.14 5	1 - 1 0 4 0		D			
Lot 243 Current Condition:	Silt Fence Removed-	Lot 243		Removed			
Current Condition.		sodded the lot prior to the	he 7/23/13 inspection.				
Let 244	Cilt Fonce	Lat 244		Domovad			
Lot 244 Current Condition:	Silt Fence	Lot 244 rior to inspection on 6/2	4/13 by Proline Homes	Removed			
Gurrent Gorialion.	Lot was souded pr	nor to mopeonion on 0/2	4, 10 by 1 folino Florido	•			
Lot 047	Miss/Other	Lot 247		Removed			
Lot 247 Current Condition:	Misc/Other Lot was sodded pr	rior to inspection on 5/2	9/13 by Dynasty Home				
		,	1				
Lot 248	Silt Fence	Lot 248		Removed			
Current Condition:	Removed-		l .				
	Pro line Homes so	odded home prior to insp	pection on 8/16/2013.				
Lot 266	Silt Fence	Lot 266	9/12/2013	Active	Yes		
Current Condition:	Fair condition-						
	The cité fearer and				10/0044		
	The silt tence on the	ne from of the for needs	to be repaired/reinstai	lled as of the inspection on 2	0/2014.		
	Proline Homes wa	s informed to repair/rei	nstall the SF by 2/13/2	014 or once weather and gro	und conditions allow.		
	Not completed as	of last inspection. Proli	<mark>ne Homes was reminde</mark>	ed again on 3/6/2014.			
Lot 272	Silt Fence	Lot 272		Removed			
Current Condition:	Removed-						
	Nelson Builders so	odded the lot prior to ins	spection on 8/16/2013.				
Lot 289	Silt Fence	Lot 289		Removed			
Current Condition:	Lot was sodded pr	rior to inspection on 6/2	4/13 by Kainesville Ho	mes.			
1.4.040	0.11 E	1 - 1 0 4 0	0/40/0044	D F	Ver		
Lot 316 Current Condition:	Silt Fence Pending-	Lot 316	2/13/2014	Pending	Yes		
Cancell Containon							
	SF needed in the I	NW rear of the lot.					
	Nelson Builders w	as informed to complete	e maintenance by 2/13	/2014 or once weather and g	round conditions		
				reminded again on 3/6/2014			
Lot 317	Misc/Other	Lot 317		Removed			
Current Condition:	Removed- Heavican Homes	sodded the lot prior to the	he 12/10/13 inspection	_			
	1 22 1 34 1 1 1 1 1 1 1 1 1 1 1	and the second s					
Lot 319	Silt Fence	Lot 319	10/16/2012	Activo			
Current Condition:	Fair Condition-		10/16/2013	Active	Yes		
	Landmark installed SF behind the rear of the lot prior to the inspection on 10/16/2013.						
	Landmark installed	d SF behind the rear of			Yes		
		d SF behind the rear of de needs to be reinstall	the lot prior to the insp	ection on 10/16/2013.	Yes		
	SF on the West sid	de needs to be reinstall	the lot prior to the insp	ection on 10/16/2013.			
	SF on the West sid	de needs to be reinstall	the lot prior to the insp ed as of the inspection ete SF re-installation b	ection on 10/16/2013. on 1/6/2014. y 1/13/2014 or if weather and	d ground conditions		
	SF on the West sid	de needs to be reinstall	the lot prior to the insp ed as of the inspection ete SF re-installation b	ection on 10/16/2013.	d ground conditions		
Lot 322	SF on the West sid	de needs to be reinstall	the lot prior to the insp ed as of the inspection ete SF re-installation b	ection on 10/16/2013. on 1/6/2014. y 1/13/2014 or if weather and	d ground conditions		

Current Condition:	Current Condition: Pending-					
	Lot needs to be re-seeded due to work from lot 323.					
	PHI was informed to complete maintenance by 10/11/2013. Not completed as of last inspection. PHI was reminded again on 10/17/2013 and on 11/8/2013. PHI will be reminded again once weather and ground conditions permit.					
L au 202	Cilt Fance	1 -+ 202		Damarad		
Lot 323 Current Condition:	Silt Fence Removed-	Lot 323		Removed		
	Prairie Homes Inc. s	sodded the lot prior to	the 10/4/2013 inspection	n.		
Lot 326	Silt Fence	Lot 326		Removed		
Current Condition:	Removed- D & J Vogel Constru	uction Inc. sodded the	lot prior to the 10/4/2013	3 inspection.	1	
Lot 327	Silt Fence	Lot 327		Removed		
Current Condition:	Removed-	dded lot prior to 8/6/20	013 inspection.		1	
Lot 332	Silt Fence	Lot 332		Removed		
Current Condition:	Removed-	added the let prior to	the 12/10/12 inequation			
	Landmark Homes S	odded tile fot prior to	the 12/10/13 inspection.			
Lot 336	Silt Fence	Lot 336	8/6/2013	Active	No	
Current Condition:	Good Condition-				1	
	SF is in place in the	rear of the lot as of th	ne inspection on 1/6/2014	by Landmark Homes.		
Lot 337	Silt Fence	Lot 337		Removed		
Current Condition:	Removed- Good Life sodded th	ne lot prior to the 12/1	0/13 inspection.			
Lot 338	Silt Fence	Lot 337		Removed		
Current Condition:	Removed-		11/7/2012 by lim Coigo		•	
	Lot was sodded pric	or to the inspection on	11/7/2013 by Jim Geige	r Construction.		
Lot 342 Current Condition:	Silt Fence Fair condition-	Lot 342	3/6/2014	Active	Yes	
	Fair condition- Exisiting SF was ins	stalled in the lot prior I		Active for the basin removal and		
	Fair condition-	stalled in the lot prior I				
	Fair condition- Exisiting SF was ins the lot as of the insp	stalled in the lot prior I	by Commerical Seeding			
	Fair condition- Exisiting SF was ins the lot as of the insp Dirt needs to be rem	stalled in the lot prior to ection on 3/6/2014.	by Commerical Seeding		will now be in use for	
Current Condition: Lot 345	Fair condition- Exisiting SF was insthe lot as of the insp Dirt needs to be rem The home builder is Silt Fence	stalled in the lot prior to ection on 3/6/2014.	by Commerical Seeding	or the basin removal and	will now be in use for	
Current Condition:	Fair condition- Exisiting SF was institute lot as of the inspiration o	stalled in the lot prior bection on 3/6/2014. hoved from the ROW. currently unknown. E	by Commerical Seeding by Commerical Seeding by Commerical Seeding by Commercial Seeding	for the basin removal and	will now be in use for	
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Lot 345 Current Condition: Lot 347 Current Condition: Lot 362 Current Condition: Lot 365 Current Condition:	Fair condition- Exisiting SF was institute lot as of the insp. Dirt needs to be rem The home builder is Silt Fence Removed Landmark Homes so Silt Fence Good Condition- Silt fence was instal Misc/Other Removed- Lot was sodded by I Silt Fence Fair condition- 1.) The silt fence on 1/6/2014. 2.) The SF is torn in 1.) Barr Homes was permit. Not complete 2.) Barr Homes was permit. Not complete Silt Fence Pending- SF or wattles need to Hildy Homes was in	currently unknown. E Lot 345 codded lot prior to insp Lot 347 led by Commercial S Lot 362 Dynasty Homes prior Lot 365 the East side of the I the front of the lot an informed to complete ed as of last inspectic informed to complete ed as of last inspectic to take the second of the lot and the second of last inspectic to be installed in the S formed to complete and the second of last inspectic	8A Inspector will verify of ection on 9/12/2013. 7/23/2013 eeding prior to the 7/23/1 to the inspection on 10/1 8/13/2013 of needs to be removed of needs to be repaired and emaintenance by 1/13/2 on. Barr Homes was remine maintenance by 2/13/2 on. Barr Homes was remine maintenance by 2/13/2 on. Barr Homes was remine maintenance by 1/13/2 on. Barr Homes was remine maintenance by 2/13/2 on. Barr Homes was remined by	Active Active 3 inspection. Removed 6/2013. Active due to it being torn as of the inspection on 2/6/2014 or once weather and nded again on 3/6/2014. Pending ot. 4 or if weather and groun.	No No Yes He inspection on 1/2014. ground conditions and on 3/6/2014. ground conditions Yes	

Lot 368	Misc/Other	Lot 368		Removed		
Current Condition:	Removed-			4.4/=/0040		
	Lot was sodded by	y Hildy Construction pri	or to the inspection on	11/7/2013.		
1.4.000	034 5	1 - 1 000		D I		
Lot 369 Current Condition:	Silt Fence Removed-	Lot 369		Removed		
Current Condition.		y Kennsington prior to in	nspection on 9/12/2013	3 inspection.		
Lot 371 Current Condition:	Silt Fence	Lot 371 n 6/10/13 the lot has fill	ad in therefore ailt for	Removed		
	·	Lot 371			No	
Lot 371 Current Condition:	Misc/Other Active-	LOI 37 I	9/12/2013	Active	No	
	SF was removed of longer needed as	of the inspection on 1/6			o the paving, SF is no	
Lot 373 Current Condition:	Misc/Other Removed-	Lot 373		Removed		
Current Condition:		sodded the lot prior to th	e 10/16/2013 inspection	on.		
Lot 375	Misc/Other Active-	Lot 375	1/6/2014	Active	No	
Current Condition:	Lot is flat and dirt	was removed from the sently needed as of the		ection on 1/6/2014. Builder is	currently Barr Homes.	
Lot 376	Misc/Other	Lot 376	11/7/2013	Active	No	
Current Condition:	Active-	v not needed by Divers	one Builders of af the C	increation on 4/6/0044		
		y not needed by Bluest		•		
Lot 377 Current Condition:	Silt Fence Fair condition-	Lot 377	9/12/2013	Active	Yes	
	 SF removal needed on the SE side of the lot as of the inspection on 3/6/2014. SF repair needed on the South side of the lot as of the inspection on 3/6/2014. Woodland Homes was informed to complete maintenance by 3/13/2014 or once weather and ground condition permit. Woodland Homes was informed to complete maintenance by 3/13/2014 or once weather and ground condition permit. 					
Lot 380	Silt Fence	Lot 380	3/6/2014	Pending	Yes	
Current Condition:	Pending-					
	Hildy Homes was permit.			2014 or once weather and gro	ound conditions	
Lot 381 Current Condition:	Silt Fence Removed-	Lot 381		Removed		
Current Condition.		lded the lot prior to insp	ection on 9/12/2013.			
Lot 383	Silt Fence	Lot 383	9/12/2013	Active	Yes	
Current Condition:	Fair condition-					
	Woodland Homes permit.		ete maintenance by 3/	13/2014 or once weather and		
Lot 385 Current Condition:	Misc/Other Active-	lot 385	9/12/2013	Active	No	
	Dirt was removed vegetated buffer s	trip as of inspection on		y Barr Homes. Currently, no	BMP is needed due to	
Lot 386	Silt Fence	Lot 386		Removed		
Current Condition:	Removed- Woodland Homes	sodded lot prior to insp	pection on 8/16/2013.			
Lot 388	Misc/Other	Lot 388		Removed		
Current Condition:	Removed-	s sodded lot prior to insp	pection on 9/12/2013			
Lot 394	Silt Fence	Lot 394	.553.511 511 5/12/2015.	Removed		
Current Condition:	Removed-	sodded the lot prior to	the inspection on 11/7/		<u>. </u>	
Lot 397	Misc/Other	Lot 397	1/6/2014	Active	No	
Current Condition:	Active-	ently needed as of the i		by Nelson Builders due to co		
Lot 399	Silt Fence	Lot 399	3/1/2013	Pending	Yes	

Current Condition:	Pending-						
Guitein Gondinon.	1 chairig						
				E corner as of the inspection			
	2.) SF check need	led in the front on the S	W corner of the lot as o	of the inspection on 1/6/2014			
	Due to frozen ground and snowy conditions Silverstone Homes will install the silt fence as so conditions allow as of the 12/10/13 inspection. Silverstone Homes was reminded on 1/7/2014. Nalst inspection. Silverstone Homes will be reminded once weather and ground conditions permit						
	2.) Silverstone Ho	y 1/13/2014 or if weather an	d ground conditions				
			n. Silverstone Homes	will be reminded once weath	er and ground		
	conditions permit.						
Let 400	Silt Fence	Lot 400	11/7/2013	Activo	No		
Lot 400 Current Condition:	Good Condition-	L01 400	11/1/2013	Active	No		
Surrent Schallon.		any removed the dirt fro	m the ROW & installed	a SF check on the SE corne	er prior to the		
	inspection on 11/7				'		
Lot 402	Silt Fence	Lot 402		Removed			
Current Condition:	Removed-						
	Lot was sodded b	y Hildy Construction pri	or to the inspection on	11/7/2013.			
Lot 405	Silt Fence	Lot 405	3/1/2013	Pending	Yes		
Current Condition:	Pending-						
	Silf fence needs to	be installed in the SE	front corner of the lot.				
	Due to frozen grou	and and snown condition	ne Nathan Homes will i	nstall the silt fence as soon a	as around conditions		
				spection. Nathan Homes was			
				allows and ground conditions			
				· ·			
Lot 409	Silt Fence	Lot 409		Removed			
Current Condition:	Removed-	201 100		1101110100	ı		
	Ideal Designs sod	ded lot prior to inspecti	on on 8/16/2013.				
Lot 411	Silt Fence	Lot 411		Removed			
Current Condition:	Removed-	201411		removed			
		ed the lot prior to inspe	ction on 9/12/2013.				
Lot 413	Misc/Other	Lot 413		Removed			
Current Condition:	Removed-	201 410	l .	rtomovou	l .		
	Ed Beudin sodded	the lot prior to the 10/	6/2013 inspection.				
Lot 417	Silt Fence	Lot 417		Removed			
Current Condition:	Removed-	LOT 417		Removed			
		the lot prior to inspect	on on 9/12/2013.				
Lot 418	Silt Fence	Lot 418		Removed			
Current Condition:	Removed-						
	Lot was sodded b	y Showcase Homes pri	or to inspection on 8/10	6/2013.			
Lot 420	Silt Fence	Lot 420		Removed			
Current Condition:	Removed-	201 120		1101110100	ı		
	Showcase Homes	sodded the lot prior to	the 12/10/13 inspection	n.			
Lot 425	Silt Fence	Lot 425	1/6/2014	Active	Yes		
Current Condition:	Fair condition-	LUI 420	1/0/2014	ACTIVE .	162		
		from the ROW by Nels	on Builders prior to the	inspection on 3/6/2014.			
				ne inspection on 2/6/2014.			
	2.) SF needs to be	e reinstalled on the SW	corner of the lot as of t	the inspection on 3/6/2014.			
	1.) Nelson Builder	s was informed to reins	tall the SF by 2/13/201	4 or once weather and grour	nd conditions allow		
		of last inspection. Nels					
	2.) Nelson Builder	s was informed to reins	tall the SF by 3/13/201	4.			
Lot 426	Misc/Other	Lot 426	3/6/2014	Active	No		
Current Condition:	Active-						
				4 by Woodland Homes. Due	e to the lot being flat		
	**	s are needed as of the	inspection on 3/6/2014.				
Lot 435	Silt Fence	Lot 435		Removed			
Current Condition:	Removed-	ruotion codded the let -	rior to the 12/10/12 :	naction			
	Jilli Gelger Consti	ruction sodded the lot p	1101 10 trie 12/10/13 INS	pecuOH.			
Lot 459	Misc/Other	Lot 459	3/1/2014	Pending	Yes		
· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·					

Current Condition:	Pending- Erosion eels were removed around the lot for stabilization procedures and the back yard was sodded by Pr Homes prior to the inspection on 1/6/2014. The front yard needs to be sodded and or stabilized. Prairie Homes will be informed to complete stabilization procedures once weather and ground conditions p of the inspection on 1/6/2014. Prairie Homes will be reminded again once weather and ground conditions a					
Lot 461 Current Condition:	Silt Fence	Lot 461 noved prior to inspection	on 5/20/13 by Rill w/	Removed		
				<u> </u>	Var	
Lot 468 Current Condition:	Silt Fence Pending-	Lot 468	3/13/2014	Pending	Yes	
Surviv solidarum	SF needed on the	South side and SE cor		new excavation. 3/2014 or if ground condition	ns allow.	
Lot 469	Silt Fence	Lot 469	2/13/2014	Pending	Yes	
Current Condition:	Homestead Custo	o be installed in the real om Builders was informe Not completed as of la	ed to complete SF insta	allation by 2/13/2014 or if we	eather and ground	
Lot 471	Silt Fence	Lot 471	1/13/2014	Pending	Yes	
Current Condition:	Pending-	from the ROW by Hildy				
	Silt fence needs to Hildy Homes was Not completed as	o be installed in the real informed to complete S of last inspection. Hildy	r of the lot. F installation by 1/13/2	2014 or if weather and grour Lagain on 3/6/2014.	nd conditions permit.	
Lot 475	Silt Fence	Lot 475		Removed		
Current Condition:	Removed-	ed the lot prior to the 12	2/10/13 inequation			
Lot 470	Silt Fence	Lot 479	7 10/13 irispection.	Removed	T	
Lot 479 Current Condition:	Removed-	L01 479		Removed		
		dded the lot prior to the	12/10/13 inspection.			
Lot 480	Silt Fence	Lot 480		Removed		
Current Condition:	Removed- G. Lee Constructi		nlet protection prior to	inspection on 8/16/2013.		
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:			d matted prior to inspe	ction on 4/17/11 by Beaver	Excavation.	
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:		as removed prior to ins	pection on 6/5/12 Beav		1	
	Area was seeded	prior to inspection on 6	/5/12 by Beaver Excav	ation.	1	
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed		I	. comovou	ı	
		N41d00m00s				
SB 6 Current Condition:	Sediment Basin	W96d00m00s ras removed prior to ins	pection on 6/5/12 Page	Removed		
Current Condition:		prior to inspection on 6				
		N41d00m00s	,			
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:		d out prior to inspection	•	th. to inspection on 10/3/11 by	Tim Gois	
	The outlet pipe W	N41d00m00s	to the creek area pilor	to mopeonon on 10/3/11 by	Tim Ocis.	
SB 8	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Basin removed by slope, and the are	ea seeded.	o inspection on 5-13-09	Silt fence has been instal	led on the toe of the	
SB 9	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed	Т	1		T	
SF 1 Current Condition:	Silt Fence Removed- SF was removed	Lots 331 and 332 for lot 331 prior to inspe	ection on 8/6/2013 by L	Removed andmark for sod install.	1	
05.0		• •			V	
SF 2	Silt Fence	Lots, 333 - 336	5/3/2012	Active	Yes	

Current Condition:	Fair condition						
	Several sections of SF are torn behind lot 333 and 335. Due to the area being vegetated, the SF can be removed as of the inspection on 3/6/2014.						
	Commercial Seeding was informed to complete SF removal by 3/13/2014 if weather and ground conditions allo						
SF 3	Silt Fence	Lots 340 - 344	5/3/2013	Active	Yes		
Current Condition:	Fair Condition-						
	SF is torn in several areas along lots 340-341. Due to the area being vegetated, the SF can be removed as of the inspection on 3/6/2014. Commercial Seeding was informed to complete SF removal by 3/13/2014 if weather and ground conditions allow.						
	Commercial Seed		inplete of Terrioval by S	3/13/2014 II Weather and gro	und conditions allow.		
	_	N41d00m00s					
STR Current Condition:	Streets Fair condition-	W96d00m00s	In Place	Active	Yes		
	 Street cleaning needed in front of lots 266 and 241 as of the inspection on 3/6/2014. Street cleaning needed in front of lot 468 as of the inspection on 3/6/2014. Street cleaning needed in front of lot 471 as of the inspection on 3/6/2014. Proline Homes was informed to street clean the curb line by 3/7/2014. Nelson Builders was informed to street clean the curb line by 3/7/2014. Hildy Homes was informed to street clean the curb line by 3/7/2014. 						
SWPPP Sign	SWPPP Sign	6 signs	8-19-08	Active	Yes		
Current Condition:	Fair condition SWPPP signs are installed at the entrances at 195th and Harrison, 198th and Harrison, 201st and Harrison and 192nd and Bellbrook Blvd. SWPPP sign needs reinstallation @ 197th and Harrison as of the inspection on 1/6/2014. E&A Inspector will reinstall once weather and ground conditions permit. Not completed as of last inspection due to frozen ground conditions.						
Inspector's Signature:	Get Sul			Reviewed By:	arey L. Jilek		