

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

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

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

E&A- P2008.207.000

Inspector: Patrick Sechser		Stage 3
Project Name:	Bell Brook NER111506	
For Week Ending:	1/10/2015	
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:	66%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
Week 1				
Sunday:	0.27"			
Monday	0.43"			
Tuesday	0.01"			
Wednesday	0.00"	12/17/14	28/19 Cloudy	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.54"			
Tuesday	0.17"			
Wednesday	0.05"	12/24/14	35/27 Cloudy	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.01"			
Week 3				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 5				
Sunday:	N/A	N/A		
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday	N/A	N/A		
Saturday	N/A	N/A		

Complaints:	None			

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 outlot '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); Basin #7 area was seeded and the area where the outfall was removed was matted (4/29/2014).

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?
 Yes

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?
 Yes

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
 Yes

Is dust associated with the construction activity adequately controlled on the site?
 Yes

Comments:

Comments:
 Home construction is active in many areas of the development as of the last inspections.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
 1.) Some maintenance is required in the BMP section.
 2.) Trash and debris needs to be removed from the lot 364. Barr Homes was informed to complete by 12/16/2014. **Not completed as of the last inspection.**

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW 1	Concrete Washout	Lot 393	11/4/2010	Active	Yes
Current Condition:	Fair condition- Synergy cleaned up the concrete spoils, debris and removed the damaged SF prior to the inspection on 7/24/2014. Concrete Washout needs cleaned out as of 10/24/2014. Chad with Synergy was requested to clean this out by 10/31/2014. Not completed as of the last inspection. Chad was reminded on 12/29/2014.				
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Removed- Dale Siebler Homes sodded the lot prior to the inspection on 7/24/2014.				
Lot 10	Silt Fence	Lot 10	12/9/2014	Active	Yes
Current Condition:	Fair condition- Trash was picked up on the lot prior to the inspection on 12/24/2014. Front SF needs to be reinstalled. Oakwood Homes was informed to complete by 12/24/2014. Not completed as of the last inspection.				
Lot 19	Misc/Other	Lot 19		Removed	
Current Condition:	Removed-Bluestone Builders sodded the lot during the inspection on 12/9/2014.				
Lot 21	Misc/Other	Lot 21		Removed	
Current Condition:	Removed-Woodland Homes sodded the lot prior to the inspection on 12/9/2014.				
Lot 22	Misc/Other	Lot 22		Removed	
Current Condition:	Removed- Homeowner Jeffrey Gustafson sodded lot prior to inspection on 9/12/2013.				
Lot 23	Misc/Other	Lot 23	6/23/2014	Active	No
Current Condition:	Active- Homeowner Jeffrey Gustafson sodded lot prior to inspection on 9/12/2013. SF remains in place to the North of the lot on lot 23 to control runoff into his yard as of the inspection on 6/23/2014.				
Lot 24	Silt Fence	Lot 24		Removed	
Current Condition:	Removed- Lot was sodded by MJ Design prior to the inspection on 6/3/2014.				

Lot 30	Misc/Other	Lot 30	11/11/2014	Active	Yes
Current Condition:	<p>Active-Lot was sodded by PHI prior to 10/24/2014.</p> <p>Remaining erosion eels need to be removed from the rear of the lot.</p> <p>Prairie Homes was informed to remove the erosion eels by 11/11/2014. Not completed as of the last inspection. PHI was reminded again on 12/18/2014.</p>				
Lot 36	Silt Fence	Lot 36		Removed	
Current Condition:	Lot was sodded prior to inspection on 6/24/13 by Prairie Homes.				
Lot 42	Silt Fence	Lot 42		Removed	
Current Condition:	Removed- HBC Homes sodded the lot prior to the inspection on 7/24/2014.				
Lot 46	Silt Fence	Lot 46	9/18/2014	Active	Yes
Current Condition:	<p>Fair condition- Vogel Construction repaired and reinstalled the SF on the north and front of the lot prior to the inspection on 12/24/2014.</p> <p>SF needs to be reinstalled where it was knocked down by the framers.</p> <p>Vogel Construction was informed to complete SF maintenance by 12/31/2014.</p>				
Lot 73	Silt Fence	Lot 73		Removed	
Current Condition:	Removed- Lot was sodded by Dynasty Homes prior to the inspection on 5/13/2014.				
Lot 78	Silt Fence	Lot 78	4/29/2014	Active	Yes
Current Condition:	<p>Fair condition- Melvin Sudbeck cleaned the trail behind the lot prior to the inspection on 7/24/2014.</p> <p>The outlot C needs to be re-seeded.</p> <p>Melvin Sudbeck was informed to complete re-seeding by 7/31/2014. Not completed as of the last inspection. Melvin was reminded on 10/24/2014.</p>				
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	Removed- Lot was sodded by Hildy Homes prior to the inspection on 6/23/2014.				
Lot 81	Silt Fence	Lot 81		Removed	
Current Condition:	Removed- Lot was sodded by Nelson Builders prior to the inspection on 6/3/2014.				
Lot 82	Silt Fence	Lot 82		Removed	
Current Condition:	Removed- Lot was sodded by Nelson Builders prior to the inspection on 6/3/2014.				
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 96	Silt Fence	Lot 96		Removed	
Current Condition:	Removed- Landmark Homes sodded the lot prior to the inspection on 12/9/2014.				
Lot 98	Silt Fence	Lot 98		Removed	
Current Condition:	Removed- SF is now in use as of inspection on 10/16/2013 for Nelson Builders on lot 81 and 82.				
Lot 99	Silt Fence	Lot 99		Removed	
Current Condition:	Removed- SF is now in use as of inspection on 10/16/2013 for Nelson Builders on lot 81 and 82.				
Lot 101	Silt Fence	Lot 101		Removed	
Current Condition:	Removed- Barr Homes sodded lot prior to inspection on 8/16/2013.				
Lot 117	Silt Fence	Lot 117		Removed	


Current Condition:	Removed- Lot was sodded by HBC Homes and re-sodded the silt adjoining yard prior to the inspection on 6/3/2014.				
Lot 132	Silt Fence	Lot 132		Removed	
Current Condition:	Removed- Woodland Homes sodded the lot prior to the inspection on 5/9/2014.				
Lot 135	Silt Fence	Lot 135	10/24/2014	Active	No
Current Condition:	Good condition- Silt fence was installed prior to inspection on 10/24/2014 by Landmark Homes.				
Lot 221	Misc/Other	Lot 221		Removed	
Current Condition:	Removed- Lot was sodded by G. Lee Homes prior to the inspection on 6/3/2014.				
Lot 232	Silt Fence	Lot 232		Removed	
Current Condition:	Removed- Lot was sodded prior to the inspection on 1/6/2014 by Proline 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 241	Silt Fence	Lot 241		Removed	
Current Condition:	Removed- Barr Homes sodded the lot prior to the inspection on 9/11/2014.				
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	10/9/2014	Active	No
Current Condition:	Good Condition - Stockpile was removed prior to 10/15/2014 by Nelson Builders. Silt fence was installed by Nelson Builders prior to 10/24/2014 on the north side.				
Lot 248	Silt Fence	Lot 248		Removed	
Current Condition:	Removed- Pro line Homes sodded home prior to inspection on 8/16/2013.				
Lot 266	Silt Fence	Lot 266		Removed	
Current Condition:	Removed- Lot was sodded by Proline Homes prior to the inspection on 6/3/2014.				
Lot 272	Silt Fence	Lot 272		Removed	
Current Condition:	Removed- Nelson Builders sodded the lot prior to inspection on 8/16/2013.				
Lot 289	Silt Fence	Lot 289		Removed	
Current Condition:	Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes.				
Lot 301	Silt Fence	Lot 301	9/11/2014	Active	Yes
Current Condition:	Fair condition- 1.) SF needs to be reinstalled on the north side of the lot. 2.) Silt needs to be removed from the yard to the north. 1.) Woodland Homes was informed to complete by 12/16/2014. Not completed as of the last inspection. 2.) Woodland Homes was informed to complete by 12/16/2014. Not completed as of the last inspection.				
Lot 305	Silt Fence	Lot 305		Removed	
Current Condition:	Removed- Lot was sodded by Conceptual Ventures prior to inspection on 10/15/2014.				
Lot 308	Silt Fence	Lot 308	7/31/2014	Active	No
Current Condition:	Good condition- Woodland Homes installed SF in the rear of the lot prior to the inspection on 9/11/2014.				

Lot 315	Silt fence	Lot 315	4/11/2014	Active	Yes
Current Condition:	Fair condition- Filter socks need to be cleaned out on the West side. Good Life Homes was informed to complete by 9/18/2014. This was not complete as of last inspection. Good Life Homes was reminded to complete this on 10/15/2014, 12/18/2014 .				
Lot 316	Silt Fence	Lot 316		Removed	
Current Condition:	Removed- Lot was sodded by Nelson Builders prior to the inspection on 6/23/2014 and the adjoining lot was cleaned.				
Lot 317	Misc/Other	Lot 317		Removed	
Current Condition:	Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection.				
Lot 319	Silt Fence	Lot 319		Removed	
Current Condition:	Removed- Lot was sodded by Landmark Homes prior to the inspection on 6/3/2014 and the trail was cleaned.				
Lot 322	Misc/Other	Lot 322		Removed	
Current Condition:	Removed-Lot 322 has been filled in with vegetation prior to the inspection on 6/23/2014.				
Lot 323	Silt Fence	Lot 323		Removed	
Current Condition:	Removed- Prairie Homes Inc. sodded the lot prior to the 10/4/2013 inspection.				
Lot 326	Silt Fence	Lot 326		Removed	
Current Condition:	Removed- D & J Vogel Construction Inc. sodded the lot prior to the 10/4/2013 inspection.				
Lot 327	Silt Fence	Lot 327		Removed	
Current Condition:	Removed- Marcuso homes sodded lot prior to 8/6/2013 inspection.				
Lot 332	Silt Fence	Lot 332		Removed	
Current Condition:	Removed- Landmark Homes sodded the lot prior to the 12/10/13 inspection.				
Lot 335	Silt Fence	Lot 335	11/4/2014	Active	No
Current Condition:	Good condition- Silt fence was installed prior to inspection on 11/4/2014 by Belt Construction in the rear and side of the lot.				
Lot 336	Misc/Other	Lot 336		Removed	
Current Condition:	Removed- Lot was sodded by Landmark Homes prior to the inspection on 6/3/2014.				
Lot 337	Silt Fence	Lot 337		Removed	
Current Condition:	Removed- Good Life sodded the lot prior to the 12/10/13 inspection.				
Lot 338	Silt Fence	Lot 337		Removed	
Current Condition:	Removed- Lot was sodded prior to the inspection on 11/7/2013 by Jim Geiger Construction.				
Lot 341	Silt Fence	Lot 341		Removed	
Current Condition:	Removed- Lot was sodded by Carson Custom Homes prior to the inspection on 12/9/2014.				
Lot 342	Silt Fence	Lot 342		Removed	No
Current Condition:	Lot was sodded by Landmark Homes prior to inspection on 10/02/2014.				
Lot 345	Silt Fence	Lot 345		Removed	
Current Condition:	Removed Landmark Homes sodded lot prior to inspection on 9/12/2013.				
Lot 347	Silt Fence	Lot 347	7/23/2013	Active	Yes

Current Condition:	Fair condition- SF on the front and side needs to be repaired as of 12/9/2014. Landmark Homes was informed to complete by 12/16/2014. Not completed as of the last inspection.				
Lot 354	Silt Fence	Lot 354		Removed	
Current Condition:	Removed- Landmark Homes sodded the lot prior to the inspection on 9/11/2014.				
Lot 361	Silt Fence	Lot 361	10/2/2014	Active	No
Current Condition:	Active- SF was removed on the front of the lot due to the sidewalk installation prior to the inspection on 12/24/2014. At this moment, BMPs are presently not needed for Vogel Construction.				
Lot 362	Misc/Other	Lot 362		Removed	
Current Condition:	Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013.				
Lot 365	Silt Fence	Lot 365		Removed	
Current Condition:	Removed- Barr Homes sodded the lot prior to the inspection on 9/11/2014.				
Lot 367	Silt Fence	Lot 367		Removed	
Current Condition:	Removed- Lot was sodded by Hildy Homes prior to the inspection on 6/3/2014.				
Lot 368	Misc/Other	Lot 368		Removed	
Current Condition:	Removed- Lot was sodded by Hildy Construction prior to the inspection on 11/7/2013.				
Lot 369	Silt Fence	Lot 369		Removed	
Current Condition:	Removed- Lot was sodded by Kensington prior to inspection on 9/12/2013 inspection.				
Lot 371	Silt Fence	Lot 371		Removed	
Current Condition:	As of inspection on 6/10/13 the lot has filled in, therefore silt fence is no longer needed.				
Lot 371	Silt Fence	Lot 371	6/23/2014	Active	Yes
Current Condition:	Fair condition- SF is torn on the front and side of the lot as 12/9/2014 and needs repair. Woodland Homes was informed to complete by 12/16/2014. Not completed as of the last inspection.				
Lot 373	Misc/Other	Lot 373		Removed	
Current Condition:	Removed- Marasco Homes sodded the lot prior to the 10/16/2013 inspection.				
Lot 374	Silt fence	Lot 374	8/8/2014	Active	Yes
Current Condition:	Fair condition- Bluestone Builders installed SF on the South and front of the lot prior to the inspection on 8/8/2014 and removed the dirt from the ROW. There is some down silt fence at the front of the lot as of inspection on 10/15/2014. Bluestone Builders was requested to repair this by 10/22/2014. Not complete prior to last inspection.				
Lot 375	Silt Fence	Lot 375		Removed	
Current Condition:	Removed- Lot was sodded by Barr Homes prior to the inspection on 6/28/2014.				
Lot 376	Misc/Other	Lot 376		Removed	
Current Condition:	Removed- Lot was sodded by Bluestone prior to the inspection on 6/3/2014.				
Lot 377	Silt Fence	Lot 377		Removed	
Current Condition:	Removed- Woodland Homes sodded the lot prior to the inspection on 7/24/2014.				
Lot 378	Silt Fence	Lot 378	7/24/2014	Active	Yes
Current Condition:	Fair Condition- SF was installed on the North side and rear of the lot prior to the inspection on 7/24/2014 by Landmark Homes. SF is down, torn and damaged as of inspection on 10/02/2014 on the south side. Landmark was called and requested to repair this by 10/09/2014. This was not complete prior to last inspection. Landmark Homes was reminded again on 11/4/2014.				
Lot 380	Silt Fence	Lot 380		Removed	

Current Condition:	Removed- Hildy Homes sodded the lot prior to the inspection on 7/24/2014.				
Lot 381	Silt Fence	Lot 381		Removed	
Current Condition:	Removed- Ideal Designs sodded the lot prior to inspection on 9/12/2013.				
Lot 383	Misc/Other	Lot 383		Removed	
Current Condition:	Removed- Woodland Homes sodded the lot prior to the inspection on 7/24/2014.				
Lot 384	Silt Fence	Lot 384	10/31/2014	Pending	Yes
Current Condition:	Pending- Stockpile has been removed from the ROW by 12/9/2014. There is no BMP in place as of 10/24/2014. Builder is unknown at this time. Builder will be notified to install a BMP once the inspector finds out who the responsible party is. As of 12/15/2014, Landmark was identified and will be reminded ASAP. Landmark was informed to install SF on 12/18/2014.				
Lot 385	Silt Fence	lot 385		Removed	
Current Condition:	Removed- Barr Homes sodded the lot prior to the inspection on 9/11/2014.				
Lot 386	Silt Fence	Lot 386		Removed	
Current Condition:	Removed- Woodland Homes sodded lot prior to inspection on 8/16/2013.				
Lot 388	Misc/Other	Lot 388		Removed	
Current Condition:	Removed- Woodland Homes sodded lot prior to inspection on 9/12/2013.				
Lot 391	Silt Fence	Lot 391	7/31/2014	Pending	Yes
Current Condition:	Fair Condition-Silt fence was installed prior to 10/15/2014 by Landmark Homes. 1.) SF in the rear needs to be patched. 2.) SF is needed on the SE front corner of the lot. 1.) Landmark Homes was informed to complete by 11/11/2014. Not completed as of the last inspection. 2.) Landmark Homes was informed to complete by 11/11/2014. Not completed as of the last inspection.				
Lot 392	Silt Fence	Lot 392	7/24/2014	Active	Yes
Current Condition:	Fair condition- SF in the rear needs to be repaired as of 12/9/2014. Landmark Homes was informed to complete by 12/16/2014. Not completed as of the last inspection.				
Lot 395	Silt Fence	Lot 395		Removed	
Current Condition:	Removed- Landmark Homes sodded the lot prior to the inspection on 12/9/2014.				
Lot 396	Silt Fence	Lot 396		Removed	
Current Condition:	Removed- Woodland Homes sodded the lot prior to the inspection on 12/9/2014.				
Lot 397	Misc/Other	Lot 397		Removed	
Current Condition:	Removed- Nelson Builders sodded the lot prior to the inspection on 7/24/2014.				
Lot 399	Silt Fence	Lot 399	4/11/2014	Active	No
Current Condition:	Good condition- Silverstone Builders installed additional SF on the North side of the lot prior to the inspection on 6/28/2014. Silverstone Builders sodded the lot prior to the inspection on 7/24/2014.				
Lot 400	Silt Fence	Lot 400		Removed	
Current Condition:	Removed- The Home Company sodded the lot prior to the inspection on 6/23/2014 and the yard to the SE was re-sodded where it was silted in.				
Lot 402	Silt Fence	Lot 402		Removed	
Current Condition:	Removed- Lot was sodded by Hildy Construction prior to the inspection on 11/7/2013.				
Lot 405	Silt Fence	Lot 405		Removed	
Current Condition:	Removed- Nathan Homes sodded the lot prior to the inspection on 6/23/2014 and the yard to the East was re-seeded/sodded where it was silted in.				
Lot 409	Silt Fence	Lot 409		Removed	
Current Condition:	Removed- Ideal Designs sodded lot prior to inspection on 8/16/2013.				
Lot 411	Silt Fence	Lot 411		Removed	
Current Condition:	Removed- Silverthorne sodded the lot prior to inspection on 9/12/2013.				

Lot 413	Misc/Other	Lot 413		Removed	
Current Condition:	Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection.				
Lot 417	Silt Fence	Lot 417		Removed	
Current Condition:	Removed- Showcase sodded the lot prior to inspection on 9/12/2013.				
Lot 418	Silt Fence	Lot 418		Removed	
Current Condition:	Removed- Landmark Homes sodded the lot prior to the inspection on 12/9/2014.				
Lot 421	Silt Fence	Lot 421	7/24/2014	Active	Yes
Current Condition:	Fair condition- SF on the front needs to be repaired as of 12/9/2014. Woodland Homes was informed to complete by 12/16/2014. Not completed as of the last inspection.				
Lot 420	Silt Fence	Lot 420		Removed	
Current Condition:	Removed- Showcase Homes sodded the lot prior to the 12/10/13 inspection.				
Lot 425	Silt Fence	Lot 425		Removed	
Current Condition:	Removed- Nelson Builders sodded the lot prior to the inspection on 6/23/2014.				
Lot 426	Silt Fence	Lot 426		Removed	
Current Condition:	Removed- Woodland Homes sodded the lot prior to the inspection on 12/9/2014.				
Lot 432	Silt Fence	Lot 432	8/25/2014	Active	Yes
Current Condition:	Fair condition-D&E Custom Homes installed SF on the side and rear prior to the inspection on 8/25/2014. 1.) The silt fence is full as of inspection on 10/02/2014. 2.) SF in the front and side is down as of the inspection on 11/4/2014. 1.) D&E Custom Homes was called and requested to clean this out by 10/09/2014. This was not complete prior to last inspection. D&E was reminded on 10/24/2014, 11/4/2014, 12/18/2014. 2. D&E Custom Homes was informed to complete by 11/11/2014. Not completed as of the last inspection. D&E Custom Homes was reminded again on 12/18/2014.				
Lot 435	Silt Fence	Lot 435		Removed	
Current Condition:	Removed- Jim Geiger Construction sodded the lot prior to the 12/10/13 inspection.				
Lot 459	Misc/Other	Lot 459		Removed	
Current Condition:	Removed- The lot was sodded by Prairie Construction prior to the inspection on 4/29/2014.				
Lot 461	Silt Fence	Lot 461	12/17/2014	Active	No
Current Condition:	Good condition- SF was installed in the rear by Landmark Homes prior to the inspection on 12/17/2014.				
Lot 464	Silt Fence	Lot 464	12/16/2014	Pending	Yes
Current Condition:	Pending- SF is needed on the front and SW corner of the lot as of 12/9/2014. Landmark Homes was informed to complete by 12/16/2014. Not completed as of the last inspection.				
Lot 467	Misc/Other	Lot 467		Removed	
Current Condition:	Removed- Lot was sodded by Silverstone Homes prior to 11/4/2014.				
Lot 468	Silt Fence	Lot 468		Removed	
Current Condition:	Removed- Nelson Builders sodded the lot prior to the inspection on 8/8/2014.				
Lot 469	Silt Fence	Lot 469		Removed	
Current Condition:	Removed- Homestead Custom Builders sodded the lot prior to the inspection on 7/24/2014.				
Lot 471	Silt Fence	Lot 471		Removed	
Current Condition:	Removed- Hildy Homes sodded the lot, re-sodded the silted in yard and installed a piece of SF to the SW of the lot to capture runoff down the hill prior to the inspection on 6/3/2014. Hildy Homes fixed the silted in yard and extended the SF check further up the hill prior to the inspection on 7/24/2014. BMP is transferred to 472.				
Lot 472	Silt Fence	Lot 472		Removed	
Current Condition:	Removed- Hildy Homes sodded the lot prior to the inspection on 12/17/2014.				

Lot 474	Silt Fence	Lot 474		Removed	
Current Condition:	Removed- Lot was sodded by Cambridge Homes prior to 10/24/2014.				
Lot 475	Silt Fence	Lot 475		Removed	
Current Condition:	Removed- Barr Homes sodded the lot prior to the 12/10/13 inspection.				
Lot 479	Silt Fence	Lot 479		Removed	
Current Condition:	Removed- Prairie Homes sodded the lot prior to the 12/10/13 inspection.				
Lot 480	Silt Fence	Lot 480		Removed	
Current Condition:	Removed- G. Lee Construction removed remaining inlet protection prior to inspection on 8/16/2013.				
Lot 482	Silt Fence	Lot 482	9/18/2014	Pending	Yes
Current Condition:	Active- Dirt was removed from the ROW prior to inspection on 10/02/2014. SF check is needed on the front corner of the lot. Marasco Homes was informed to complete maintenance by 9/18/2014. Not complete as of last inspection. Marasco Homes was reminded on 10/24/2014.				
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. Area was seeded prior to inspection on 6/5/12 by Beaver Excavation.				
SB 7	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed- SB #7 removal has occurred by Bob Roth prior to the inspection on 4/11/2014.				
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	
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 - 336		Removed	
Current Condition:	Removed- Commercial Seeding removed the SF prior to the inspection on 4/11/2014 due to establishment of vegetation in the area.				
SF 3	Silt Fence	Lots 340 - 344		Removed	
Current Condition:	Removed- Commercial Seeding removed the SF prior to the inspection on 4/11/2014 due to establishment of vegetation in the area. The SF on lot 342 was transferred over to Landmark Homes.				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good condition- Runoff was cleaned in front of lots 96 and 395 by Landmark Homes and runoff was cleaned in front of lot 396 by Woodland Homes prior to 12/9/2014 inspection.				
SWPPP Sign	SWPPP Signs	6 signs	8-19-08	Active	No
Current Condition:	Good condition- E&A inspector reinstalled the SWPPP sign at 197th and Harrison during the inspection on 4/11/2014.				
Inspector's Signature:				Reviewed By:	
				