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Engineering Answers

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

**E&A- P2008.207.000**

Inspector: Patrick Sechser		Stage 3
Project Name:	<b>Bell Brook NER111506</b>	
For Week Ending:	<b>7/14/2014</b>	
Project Location:	<b>Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)</b>	<b>68022</b>

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	63%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
<b>Week 1</b>				
Sunday:	0.24"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	5.86"			
Saturday	0.74"			
<b>Week 2</b>				
Sunday:	0.05"			
Monday	0.00"	06/23/14	Sunny 79/64	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.75"			
Friday	0.80"			
Saturday	0.02"	06/28/14	Sunny 80/65	
<b>Week 3</b>				
Sunday:	0.19"			
Monday	0.03"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.44"			
<b>Week 4</b>				
Sunday:	0.00"			
Monday	0.18"			
Tuesday	0.02"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 5</b>				
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
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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.

<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>					
Entire Site; grading completed and site seeded prior to 4/2008.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
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).					
<b>Comments:</b>					
<b>Comments:</b> Home construction is active in many areas of the development as of the last inspections.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1.) Some maintenance is required in the BMP section.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
CW 1	Concrete Washout	Lot 393	11/4/2010	Active	Yes
<b>Current Condition:</b>	Fair Condition  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. Major concrete washout clean out is needed.  Chad with Synergy was informed to complete maintenance by 6/6/13. Chad with Synergy was reminded on 8/8/2013, 10/17/2013, 2/6/2014, 5/1/2014 & 5/14/2014. Maintenance not completed as of last inspection.				
Lot 2	Silt Fence	Lot 2	1/13/2014	Pending	Yes
<b>Current Condition:</b>	Pending-  Silt fence needs to be installed on the North-Northwest perimeter of the lot.  Dale Siebler Homes was informed to complete BMP installation by 1/13/2014. Not completed as of last inspection. Dale Siebler Homes was reminded again on 4/11/2014 and on 5/12/2014.				
Lot 19	Misc/Other	Lot 19	6/23/2014	Active	No
<b>Current Condition:</b>	Active- Excavation has begun prior to the 6/23/2014 inspection. Due to the buffer strip in the rear, no BMPs are presently needed by Bluestone Custom Builders.				
Lot 21	Misc/Other	Lot 21	4/11/2014	Active	No
<b>Current Condition:</b>	Active- Excavation of the lot has begun prior to the inspection on 4/11/2014. Due to the lot being flat, BMPs are currently not needed. Builder is currently Woodland Homes.				
Lot 22	Misc/Other	Lot 22		Removed	
<b>Current Condition:</b>	Removed- Homeowner Jeffrey Gustafson sodded lot prior to inspection on 9/12/2013.				
Lot 23	Misc/Other	Lot 23	6/23/2014	Active	No
<b>Current Condition:</b>	Active- Homeowner Jeffrey Gustafson sodded lot prior to inspection on 9/12/2013. <b>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.</b>				
Lot 24	Silt Fence	Lot 24		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by MJ Design prior to the inspection on 6/3/2014.				
Lot 30	Misc/Other	Lot 30	6/3/2014	Active	Yes
<b>Current Condition:</b>	Fair condition-  1.) Erosion eels need to be cleaned out on the East and North side of the lot. 2.) Erosion eels need to be cleaned out in the NE corner of the lot.  1.) PHI was informed to complete maintenance by 6/30/2014. Not completed as of the last inspection. 2.) PHI was informed to complete maintenance by 6/30/2014. Not completed as of the last inspection.				
Lot 36	Silt Fence	Lot 36		Removed	

<b>Current Condition:</b>	Lot was sodded prior to inspection on 6/24/13 by Prairie Homes.				
Lot 42	Silt Fence	Lot 42	4/22/2014	Pending	Yes
<b>Current Condition:</b>	Pending- A SF Check is needed in the front of the lot due to runoff. HBC Homes was informed to install a SF check by 4/22/2014. Not completed as of the last inspection.				
Lot 73	Silt Fence	Lot 73		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Fair condition- <b>Melvin Sudbeck sodded the lot prior to the inspection on 6/28/2014.</b> <b>The trail behind the lot needs to be cleaned.</b> <b>Melvin Sudbeck was informed to complete cleaning by 6/24/2014. Not completed as of the last inspection.</b>				
Lot 80	Silt Fence	Lot 80		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Hildy Homes prior to the inspection on 6/23/2014.				
Lot 81	Silt Fence	Lot 81		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Nelson Builders prior to the inspection on 6/3/2014.				
Lot 82	Silt Fence	Lot 82		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Nelson Builders prior to the inspection on 6/3/2014.				
Lot 93	Silt Fence	Lot 93		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 6/10/13 by Ron w/ Barr Homes.				
Lot 96	Silt Fence	Lot 96	6/5/2014	Active	No
<b>Current Condition:</b>	Good condition- Silt Fence was installed around the sides of the lot by Landmark Homes prior to the inspection on 6/5/2014.				
Lot 98	Silt Fence	Lot 98		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed- Barr Homes sodded lot prior to inspection on 8/16/2013.				
Lot 117	Silt Fence	Lot 117		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed- Woodland Homes sodded the lot prior to the inspection on 5/9/2014.				
Lot 221	Misc/Other	Lot 221		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by G. Lee Homes prior to the inspection on 6/3/2014.				
Lot 232	Silt Fence	Lot 232		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded prior to the inspection on 1/6/2014 by Proline Homes.				

Lot 237	Silt Fence	Lot 237		Removed	
<b>Current Condition:</b>	Lot sodded prior to inspection on 6/10/13 by Castlebridge Homes.				
Lot 238	Silt Fence	Lot 238		Removed	
<b>Current Condition:</b>	Removed- Castlebridge Homes installed sod prior to inspection on 8/6/2013				
Lot 241	Silt Fence	Lot 241	4/15/2014	Active	Yes
<b>Current Condition:</b>	Fair condition- <b>Barr Homes entrenched the SF prior to the inspection on 6/23/2014.</b>  <b>The SF in the front needs to be cleaned out and patched as of the inspection on 6/23/2014.</b>  <b>Barr Homes was informed to complete by 6/30/2014. Not completed as of the last inspection.</b>				
Lot 243	Silt Fence	Lot 243		Removed	
<b>Current Condition:</b>	Removed- Heavican Homes sodded the lot prior to the 7/23/13 inspection.				
Lot 244	Silt Fence	Lot 244		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 6/24/13 by Proline Homes.				
Lot 247	Misc/Other	Lot 247		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 5/29/13 by Dynasty Homes.				
Lot 248	Silt Fence	Lot 248		Removed	
<b>Current Condition:</b>	Removed- Pro line Homes sodded home prior to inspection on 8/16/2013.				
Lot 266	Silt Fence	Lot 266		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Proline Homes prior to the inspection on 6/3/2014.				
Lot 272	Silt Fence	Lot 272		Removed	
<b>Current Condition:</b>	Removed- Nelson Builders sodded the lot prior to inspection on 8/16/2013.				
Lot 289	Silt Fence	Lot 289		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 6/24/13 by Kainesville Homes.				
Lot 305	Silt Fence	Lot 305	6/3/2014	Active	No
<b>Current Condition:</b>	Good condition- SF was installed and the berm was repaired in the rear prior to the 6/3/2014 inspection.				
Lot 315	Silt fence	Lot 315	4/11/2014	Active	No
<b>Current Condition:</b>	Good condition- <b>SF was removed by the Good Life Homes in the front and filter socks were installed prior to the inspection on 6/23/2014.</b>				
Lot 316	Silt Fence	Lot 316		Removed	
<b>Current Condition:</b>	Removed- <b>Lot was sodded by Nelson Builders prior to the inspection on 6/23/2014 and the adjoining lot was cleaned.</b>				
Lot 317	Misc/Other	Lot 317		Removed	
<b>Current Condition:</b>	Removed- Heavican Homes sodded the lot prior to the 12/10/13 inspection.				
Lot 319	Silt Fence	Lot 319		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed-Lot 322 has been filled in with vegetation prior to the inspection on 6/23/2014.				
Lot 323	Silt Fence	Lot 323		Removed	
<b>Current Condition:</b>	Removed- Prairie Homes Inc. sodded the lot prior to the 10/4/2013 inspection.				

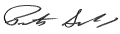
Lot 326	Silt Fence	Lot 326		Removed	
<b>Current Condition:</b>	Removed- D & J Vogel Construction Inc. sodded the lot prior to the 10/4/2013 inspection.				
Lot 327	Silt Fence	Lot 327		Removed	
<b>Current Condition:</b>	Removed- Marcuso homes sodded lot prior to 8/6/2013 inspection.				
Lot 332	Silt Fence	Lot 332		Removed	
<b>Current Condition:</b>	Removed- Landmark Homes sodded the lot prior to the 12/10/13 inspection.				
Lot 336	Misc/Other	Lot 336		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Landmark Homes prior to the inspection on 6/3/2014.				
Lot 337	Silt Fence	Lot 337		Removed	
<b>Current Condition:</b>	Removed- Good Life sodded the lot prior to the 12/10/13 inspection.				
Lot 338	Silt Fence	Lot 337		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded prior to the inspection on 11/7/2013 by Jim Geiger Construction.				
Lot 341	Silt Fence	Lot 341	6/10/2014	Pending	Yes
<b>Current Condition:</b>	Pending- <b>Dirt was removed from the ROW prior to the inspection on 6/28/2014 by Carson Custom Homes.</b>  SF needed in the rear of the lot.  Carson Custom Homes was informed to install the SF by 6/10/2014. Not completed as of the last inspection.				
Lot 342	Silt Fence	Lot 342	3/6/2014	Active	Yes
<b>Current Condition:</b>	Fair condition- Landmark Homes repaired the SF in the rear and installed additional SF on the East side of the lot prior to the inspection on 5/9/2014 by Landmark Homes. <b>Dirt in the adjoining yard will be sodded at a later date per Steve with Landmark on 6/27/2014.</b>  <b>SF in the rear of the lot needs to be reinstalled where electrical lines cut through the SF.</b>  <b>Landmark Homes was informed to complete the SF maintenance by 7/5/2014.</b>				
Lot 345	Silt Fence	Lot 345		Removed	
<b>Current Condition:</b>	Removed Landmark Homes sodded lot prior to inspection on 9/12/2013.				
Lot 347	Silt Fence	Lot 347	7/23/2013	Active	No
<b>Current Condition:</b>	<b>Good condition- Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014.</b>				
Lot 354	Silt Fence	Lot 354	5/9/2014	Active	No
<b>Current Condition:</b>	Good condition- SF was installed in the rear of the lot by Landmark Homes prior to the inspection on 5/9/2014.				
Lot 362	Misc/Other	Lot 362		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Dynasty Homes prior to the inspection on 10/16/2013.				
Lot 365	Silt Fence	Lot 365	8/13/2013	Active	Yes
<b>Current Condition:</b>	Fair Condition- SF was installed along the front perimeter of the lot by Barr Homes prior to the 4/15/2014 inspection.  <b>A piece of SF is torn and needs repair.</b>  <b>Barr Homes was informed to complete maintenance by 6/30/2014. Not completed as of the last inspection.</b>				
Lot 367	Silt Fence	Lot 367		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Hildy Homes prior to the inspection on 6/3/2014.				
Lot 368	Misc/Other	Lot 368		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Hildy Construction prior to the inspection on 11/7/2013.				
Lot 369	Silt Fence	Lot 369		Removed	

<b>Current Condition:</b>	Removed- Lot was sodded by Kennsington prior to inspection on 9/12/2013 inspection.				
Lot 371	Silt Fence	Lot 371		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Fair condition- Lot was sodded by Woodland Homes prior to the inspection on 6/3/2014. <b>SF was installed on the North and South sides of the lot prior to the inspection on 6/23/2014 by Woodlands.</b>  <b>SF on the North side needs to be re-entrenched.</b>  <b>Woodlands was informed to complete SF repair by 6/30/2014. Not completed as of the last inspection.</b>				
Lot 373	Misc/Other	Lot 373		Removed	
<b>Current Condition:</b>	Removed- Marasco Homes sodded the lot prior to the 10/16/2013 inspection.				
Lot 375	Silt Fence	Lot 375		Removed	
<b>Current Condition:</b>	<b>Removed- Lot was sodded by Barr Homes prior to the inspection on 6/28/2014.</b>				
Lot 376	Misc/Other	Lot 376		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Bluestone prior to the inspection on 6/3/2014.				
Lot 377	Silt Fence	Lot 377	9/12/2013	Active	Yes
<b>Current Condition:</b>	Fair condition- Woodland Homes removed the debris prior to the inspection on 6/23/2014.  The lot needs to be sodded.  Woodland Homes was informed to complete sodding by 4/18/2014. Not completed as of the last inspection. <b>Woodland Homes was reminded again on 6/24/2014.</b>				
Lot 380	Silt Fence	Lot 380	4/18/2014	Active	No
<b>Current Condition:</b>	<b>Good condition- Hildy Homes repaired the torn SF and entrenched the SF prior to the inspection on 6/28/2014.</b>				
Lot 381	Silt Fence	Lot 381		Removed	
<b>Current Condition:</b>	Removed- Ideal Designs sodded the lot prior to inspection on 9/12/2013.				
Lot 383	Misc/Other	Lot 383	9/12/2013	Active	Yes
<b>Current Condition:</b>	Active-  SF was removed in preparation for sod install.  Woodland Homes was informed to complete sod installation by 5/13/2014. Not completed as of the last inspection. <b>Woodland Homes was reminded again on 6/24/2014.</b>				
Lot 385	Silt Fence	lot 385	4/15/2014	Active	Yes
<b>Current Condition:</b>	Fair Condition-  <b>A piece of SF is torn and needs repair.</b>  <b>Barr Homes was informed to complete maintenance by 6/30/2014.</b>				
Lot 386	Silt Fence	Lot 386		Removed	
<b>Current Condition:</b>	Removed- Woodland Homes sodded lot prior to inspection on 8/16/2013.				
Lot 388	Misc/Other	Lot 388		Removed	
<b>Current Condition:</b>	Removed- Woodland Homes sodded lot prior to inspection on 9/12/2013.				
Lot 392	Silt Fence	Lot 392	6/28/2014	Pending	Yes
<b>Current Condition:</b>	Pending  1.) SF is needed in the rear as of the inspection on 6/28/2014. 2.) Dirt needs to be removed from the ROW as of the inspection on 6/28/2014.  1.) The Builder is currently unknown. E&A will contact the builder once builder is identified. 2.) The Builder is currently unknown. E&A will contact the builder once builder is identified.				
Lot 396	Silt Fence	Lot 396	6/30/2014	Pending	Yes

<b>Current Condition:</b>	Pending				
	1.) SF is needed in the rear. 2.) Dirt needs to be removed from the ROW.  1.) Woodland Homes was informed to complete SF installation by 6/30/2014. Not completed as of the last inspection. 2.) Woodland Homes was informed to complete maintenance by 6/30/2014. Not completed as of the last inspection.				
Lot 397	Misc/Other	Lot 397	1/6/2014	Active	No
<b>Current Condition:</b>	Active- No BMPs are currently needed as of the inspection on 2/6/2014 by Nelson Builders due to construction presently occurring on lot 385.				
Lot 399	Silt Fence	Lot 399	4/11/2014	Active	Yes
<b>Current Condition:</b>	Fair condition- <b>Silverstone Builders repaired the SF and removed the silt from the yard prior to the inspection on 6/23/2014. Silverstone Builders installed additional SF on the North side of the lot prior to the inspection on 6/28/2014.</b>  1.) SF cleanout is needed again in the SE corner. 2.) SF entrenching and repair is needed on the South and SW perimeter.  1.) Silverstone Builders was informed to complete by 6/30/2014. Not completed as of the last inspection. 2.) Silverstone Builders was informed to complete SF maintenance by 6/30/2014. Not completed as of the last inspection.				
Lot 400	Silt Fence	Lot 400		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed- Lot was sodded by Hildy Construction prior to the inspection on 11/7/2013.				
Lot 405	Silt Fence	Lot 405		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed- Ideal Designs sodded lot prior to inspection on 8/16/2013.				
Lot 411	Silt Fence	Lot 411		Removed	
<b>Current Condition:</b>	Removed- Silverthorne sodded the lot prior to inspection on 9/12/2013.				
Lot 413	Misc/Other	Lot 413		Removed	
<b>Current Condition:</b>	Removed- Ed Beudin sodded the lot prior to the 10/16/2013 inspection.				
Lot 417	Silt Fence	Lot 417		Removed	
<b>Current Condition:</b>	Removed- Showcase sodded the lot prior to inspection on 9/12/2013.				
Lot 418	Silt Fence	Lot 418	6/5/2014	Active	No
<b>Current Condition:</b>	Good condition- Silt Fence was installed around the sides of the lot by Landmark Homes prior to the inspection on 6/5/2014.				
Lot 421	Misc/Other	Lot 421	6/23/2014	Active	Yes
<b>Current Condition:</b>	Active- Excavation had begun by Woodland Homes prior to the inspection on 6/23/2014.  Dirt needs to be removed from the ROW.  Woodland Homes was informed to complete maintenance by 6/30/2014. Not completed as of the last inspection.				
Lot 420	Silt Fence	Lot 420		Removed	
<b>Current Condition:</b>	Removed- Showcase Homes sodded the lot prior to the 12/10/13 inspection.				
Lot 425	Silt Fence	Lot 425		Removed	
<b>Current Condition:</b>	Removed- Nelson Builders sodded the lot prior to the inspection on 6/23/2014.				
Lot 426	Silt Fence	Lot 426	6/23/2014	Pending	Yes

Current Condition:	Pending- SF needed on the SE and NE corners of the lot. <b>Woodland Homes was informed to complete SF installation by 6/30/2014. Not completed as of the last inspection.</b>				
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		Removed	
Current Condition:	Silt fence was removed prior to inspection on 5/29/13 by Bill w/ Regency Homes.				
Lot 467	Misc/Other	Lot 467	6/3/2014	Active	No
Current Condition:	Active- Excavation has begun by Silverstone Building Group prior to the 6/3/2014 inspection. Due to the lot being flat, no BMPs are presently needed.				
Lot 468	Silt Fence	Lot 468	4/11/2014	Active	No
Current Condition:	Good Condition- A piece of SF in the SE corner was repaired, and the silt was raked out of the yard to the South prior to the inspection on 4/29/2014 by Nelson Builders.				
Lot 469	Silt Fence	Lot 469	4/29/2014	Active	No
Current Condition:	Good condition- Homestead Custom Builders installed SF in the rear of the lot prior to the inspection on 4/29/2014.				
Lot 471	Silt Fence	Lot 471	4/11/2014	Active	Yes
Current Condition:	Fair condition- 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. <b>The SF check needs to be extended furth up the hill and the silted in yard needs to be fixed.</b> <b>Hildy Homes was informed to complete maintenance by 6/30/2014. Not completed as of the last inspection.</b>				
Lot 474	Silt Fence	Lot 474	6/28/2014	Active	No
Current Condition:	Good condition- SF was installed on the side and rear of the lot prior to the inspection on 6/28/2014. The builder is currently unknown. E&A inspector will verify during the next inspection.				
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.				
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	



<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed				
SF 1	Silt Fence	Lots 331 and 332		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	Yes
<b>Current Condition:</b>	<p>Fair condition- Streets were cleaned in front of lot 425 by Nelson Builders; downhill of lot 322 by PHI; in front of 342 by Landmark Homes prior to the inspection on 6/23/2014.</p> <p>1.) Street cleaning needed in front of lot 42 and downhill of the lot. 2.) Street cleaning needed in front of lot 347 again. 3.) The street needs to be cleaned in front of lot 395.</p> <p>1.) HBC Homes was informed to complete cleaning by 4/16/2014. Not completed as of the last inspection. 2.) Commercial Seeding was informed to street clean by 6/6/2014. Not completed as of the last inspection. 3.) Chad with Synergy was informed to street clean by 5/14/2014. Not completed as of the last inspection.</p>				
SWPPP Sign	SWPPP Signs	6 signs	8-19-08	Active	No
<b>Current Condition:</b>	Good condition- E&A inspector reinstalled the SWPPP sign at 197th and Harrison during the inspection on 4/11/2014.				
<b>Inspector's Signature:</b>			<b>Reviewed By:</b> 