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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:	Bell Brook NER111506	
For Week Ending:	10/11/2014	
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:	65%			

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	0.12"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.05"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	1.58"			
Wednesday	1.94"			
Thursday	0.06"	10/02/14	65/50 Cloudy	
Friday	0.00"			
Saturday	0.00"			
Week 4				
Sunday:	0.01"			
Monday	0.01"			
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 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); Basin #7 area was seeded and the area where the outfall was removed was matted (4/29/2014).					
Comments:					
Comments: Home construction is active in many areas of the development as of the last inspections. Inspection on 10-02-2014 was performed by Patrick Pierce					
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	No
Current Condition:	Good condition- Synergy cleaned up the concrete spoils, debris and removed the damaged SF prior to the inspection on 7/24/2014.				
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 19	Misc/Other	Lot 19	8/8/2014	Active	No
Current Condition:	Good condition- Bluestone Builders installed SF on the North and rear of the lot prior to the inspection on 8/8/2014.				
Lot 21	Misc/Other	Lot 21	4/11/2014	Active	No
Current Condition:	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	
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	9/4/2014	Pending	No
Current Condition:	Good condition-Erosion eels were cleaned out prior to inspection on 10/01/2014 by PHI.				
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:	Fair condition- Vogel Construction installed SF on the North side of the lot prior to the inspection on 9/11/2014. Several areas of the SF need to be cleaned, repaired and entrenched on the North side. Vogel Construction was informed to complete by 9/18/2014. This was not complete as of last inspection.				
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:	Fair condition-Melvin Sudbeck cleaned the trail behind the lot prior to the inspection on 7/24/2014. The outlot C needs to be re-seeded. Melvin Sudbeck was informed to complete re-seeding by 7/31/2014. Not completed as of the last inspection.				
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	6/5/2014	Active	No
Current Condition:	Good condition- Silt Fence was installed around the sides of the lot by Landmark Homes prior to the inspection on 6/5/2014. Landmark Homes installed new SF in the front of the lot prior to the inspection on 7/24/2014.				
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 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	Pending	Yes
Current Condition:	Active 1. There is a stockpile in the ROW as of inspection on 10/02/2014. 2. There is no BMP installed on this lot as of inspection on 10/02/2014. 1. Nelson Builders was called and requested to remove this by 10/09/2014. 2. Nelson Builders was called and requested to install some type of BMP by 10/09/2014.				
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- Woodland Homes installed SF in the rear of the lot prior to the inspection on 9/11/2014. 1. There is an area of silt fence undermined as of inspection on 10/02/2014. 2. Some silt washed onto a sodded lot as of inspection on 10/02/2014. 1. Woodland Homes was sent a plan requesting to repair this by 10/09/2014. 2. Woodland Homes was sent a plan requesting to clean this up and repair the sod by 10/09/2014.				
Lot 305	Silt Fence	Lot 305	6/3/2014	Active	No
Current Condition:	Good condition- Silt fence was repaired by Conceptual Ventures prior to inspection on 10/02/2014.				
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.				
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 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	6/10/2014	Pending	Yes
Current Condition:	Pending- Dirt was removed from the ROW prior to the inspection on 6/28/2014 by Carson Custom Homes. 1.) SF needed in the rear of the lot. 2.) SF needed in the front of the lot. 1.) Carson Custom Homes was informed to install the SF by 6/10/2014. Not completed as of the last inspection. Carson Homes was reminded again on 9/13/2014. 2.) Carson Custom Homes was informed to install the SF by 9/18/2014. Not completed as of last inspection.				
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	No
Current Condition:	Good condition- Commercial Seeding installed SF in the front prior to the inspection on 6/23/2014.				
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	Yes
Current Condition:	Fair Condition- SF installed prior to inspection on 10/02/2014. SF on the front of the lot is down and damaged as of 10/02/2014. Vogel Construction was requested to repair this by 10/09/2014.				
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	No
Current Condition:	Good condition- Lot was sodded by Woodland Homes prior to the inspection on 6/3/2014. SF was installed on the North and South sides of the lot prior to the inspection on 6/23/2014 by Woodlands. Woodlands repaired the SF on the North side prior to the inspection on 7/24/2014.				
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	No
Current Condition:	Good 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.				
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 and damaged as of inspection on 10/02/2014. Landmark was called and requested to repair this by 10/09/2014.				
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 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:	Pending- SF needs to be installed on the South side of the lot. Landmark Homes was informed to complete SF installation by 7/31/2014. Not completed as of the last inspection. Landmark Homes was reminded on 9/11/2014.				
Lot 392	Silt Fence	Lot 392	7/24/2014	Active	No
Current Condition:	Good Condition- SF was installed on the Southwest/rear & front sides of the lot prior to the inspection on 7/24/2014. Builder is currently unknown. E&A will verify during the next inspection.				
Lot 395	Silt Fence	Lot 395	9/11/2014	Active	Yes
Current Condition:	Fair condition- Landmark Homes removed the dirt from the ROW and installed SF in the rear prior to the inspection on 9/11/2014. There is some silt that has washed into the adjacent lots landscaping as of inspection on 10/02/2014. Landmark Homes was called and requested to clean this up by 10/09/2014.				
Lot 396	Silt Fence	Lot 396	7/24/2014	Active	No
Current Condition:	Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the rear of the lot prior to the inspection on 7/24/2014.				
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	6/5/2014	Active	Yes
Current Condition:	Fair condition- SF needs to be repaired in the front of the lot. Landmark Homes was informed to repair the SF by 8/15/2014. Not completed as of the last inspection. Landmark Homes was reminded on 9/11/2014.				
Lot 421	Silt Fence	Lot 421	7/24/2014	Active	No
Current Condition:	Good condition- Woodland Homes removed the dirt from the ROW and installed SF around the front of the lot prior to the inspection on 7/24/2014.				
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	7/24/2014	Active	Yes
Current Condition:	Fair condition- Woodland Homes installed 3 SF checks on the NE and SE sides of the lot prior to the inspection on 7/24/2014. SF repair needed on the front SF check. Woodland Homes was informed to complete SF repair by 7/31/2014. Not completed as of the last inspection. Woodland Homes was sent a reminder plan on 10/03/2014.				
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. The silt fence is full as of inspection on 10/02/2014. D&E Custom Homes was called and requested to clean this out by 10/09/2014.				
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		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		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	8/8/2014	Active	No
Current Condition:	Good condition- Hildy Homes installed SF on the South of the lot prior to the inspection on 8/8/2014 and removed the dirt from the ROW.				
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 by Cambridge Homes.				
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:	Pending- 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.				
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	Yes
Current Condition:	Fair condition 1.) Streets need to be cleaned in front of lot 96. 2.) Streets need to be cleaned in front of lot 395. 3.) Lot 482 has runoff as of 10/02/2014. 1.) Landmark Homes was informed to complete by 9/12/2014. Not completed as of the last inspection. 2.) Landmark Homes was informed to complete by 9/12/2014. Not completed as of the last inspection. 3.) Marasco Homes was called and requested to clean this up by 10/03/2014.				
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:	