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Zachary A. Jilek, CPESC, CISEC

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

Environmental Services Dept. Manager						
	E&/	A - P2004.245.000				
Inspector: Alex Emerson				Stage		
- P		Elkhorn View				
		NER110687				
Project Name:						
For Week Ending:	11/8/2014					
Project Location:	192nd 8	Bedford Ave- Omal	na, NE (Douglas County)	68022		
				-		
Grading:		0%				
Sanitary Sewer:		0%				
Storm Sewer:		0%				
Paving:		0%				
Seeding:		0%				
Utilities:		0% 5%				
Overall Development:	5	5%				
			T			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
	0.05"			Week 1		
Sunday:	0.25"					
Monday	0.38"					
Tuesday	0.00"	10/15/11	00/45 0			
Wednesday	0.00"	10/15/14	69/45 Sunny			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			Week 2		
Sunday:	0.00"			Week 2		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.63"					
Thursday	0.63"					
Friday	0.00"	10/24/14	75/52 Sunny			
Saturday	0.00"	1.072.17.1	r srez cumny			
				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	0.10"					
Tuesday	0.09"					
Wednesday	0.03"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			Moole 5		
Sunday:	N/A	N/A	N/A	Week 5		
Monday	N/A N/A	N/A N/A	N/A N/A			
Monday Tuesday	N/A N/A	N/A N/A	N/A N/A			
Wednesday	N/A N/A	N/A N/A	N/A N/A			
Thursday	N/A N/A	N/A N/A	N/A N/A			
Friday	N/A N/A	N/A N/A	N/A N/A			
Saturday	N/A	N/A	N/A			
Jaturuay	IVA	IV/A	IVA			

	None							
Complaints:	None							
Complaints.	•							
	ļ		T					
Construction Sequencing:								
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or pern	nanent cessation of grading	g, earthwork, or ground distur	bance in the las	st 14 days?			
Entire site; grading completed and site	seeded Spring 2005.							
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwo	rk, or ground disturbance s	scheduled in the next 14 days	?:				
Entire site; grading completed and site	seeded Spring 2005.							
What temporary or permanent stabilization m	easures listed in this section are b	peing implemented?						
Paving, dense vegetation and landsca	ping were completed on site.							
Comments:			•	-				
Comments: Home construction is active on a few le	ots							
Findings / Corrective Actions (Date)								
Findings / Corrective Actions (Date)								
1) Some maintenance is required in th								
1) Gome maintenance is required in the	T Geotien.		1	1				
		<del>                                     </del>						
Haiman Nama	T	1	Desirated backett Data	04-4	Na:			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
o		N41d17m09s						
CE 1	Construction Entrance	W96d12m58s		Removed				
Current Condition:	Removed		_					
		N41d17m09s						
CE 2	Construction Entrance	W96d13m05s		Removed				
Current Condition:	Removed - Entrance Paved							
Lot 8	Individual Lot	Lot 8	8/1/2014	Pending	No			
Current Condition:	Pending-There is no constru	ction activity on the lot	as of inspection on 8/1/1	4. A silt fend	e was installed			
	on the back of the lot by unk							
		. 1 . 7 1						
1.10	1 2 1 11 4	1.10	0/00/0044	A .:	V			
Lot 9	Individual Lot	Lot 9	6/28/2014	Active	Yes			
Current Condition:	Fair Condition							
	2) SF is full in the back of the	e lot as of inspection or	n 10/24/14.	1) SF needs retied in the back of the lot as of inspection on 10/15/14. 2) SF is full in the back of the lot as of inspection on 10/24/14.				
		2) of 10 fail in the back of the lot as of hispection of 10/24/14.						
	1) Dave Paik was requested	to retie SF by 10/22/14	4. Not done as of last ins	pection. Dave	e Paik was			
	1) Dave Paik was requested reminded on 10/24/14.	to retie SF by 10/22/14	4. Not done as of last ins	pection. Dave	e Paik was			
		·		pection. Dave	e Paik was			
	reminded on 10/24/14.	·		pection. Dave	e Paik was			
Lot 17	reminded on 10/24/14. 2) Dave Paik was requested	I to clean out SF by 10/			e Paik was			
Lot 17 Current Condition:	reminded on 10/24/14.	to clean out SF by 10/3	<mark>31/14.</mark>	Removed				
Lot 17  Current Condition:	reminded on 10/24/14. 2) Dave Paik was requested Silt Fence Removed-SF was removed,	Lot 17 lot was sodded, runoff	31/14.  was repaired in turf gras	Removed				
Current Condition:	reminded on 10/24/14. 2) Dave Paik was requested Silt Fence Removed-SF was removed, by Ramm Construction prior	Lot 17 lot was sodded, runoff to inspection on 6/23/1	31/14.  was repaired in turf gras	Removed s, and sidewa				
Current Condition:  Lot 25	reminded on 10/24/14. 2) Dave Paik was requested Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence	Lot 17 lot was sodded, runoff to inspection on 6/23/1	31/14.  was repaired in turf gras 14.	Removed				
Current Condition:  Lot 25  Current Condition:	reminded on 10/24/14. 2) Dave Paik was requested Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence Lot was sodded prior to insp	Lot 17 lot was sodded, runoff to inspection on 6/23/1 Lot 25 section on 11/26/12 by N	31/14.  was repaired in turf gras 14.  Marque Homes.	Removed s, and sidewa Removed	alk was cleaned			
Current Condition:  Lot 25  Current Condition:  Lot 29	reminded on 10/24/14. 2) Dave Paik was requested Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence Lot was sodded prior to insp Individual Lot	Lot 17 lot was sodded, runoff to inspection on 6/23/1	31/14.  was repaired in turf gras 14.	Removed s, and sidewa				
Current Condition:  Lot 25  Current Condition:	reminded on 10/24/14. 2) Dave Paik was requested Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence Lot was sodded prior to insp	Lot 17 lot was sodded, runoff to inspection on 6/23/1 Lot 25 section on 11/26/12 by N	31/14.  was repaired in turf gras 14.  Marque Homes.	Removed s, and sidewa Removed	alk was cleaned			
Current Condition:  Lot 25  Current Condition:  Lot 29	reminded on 10/24/14. 2) Dave Paik was requested  Silt Fence Removed-SF was removed, by Ramm Construction prior  Silt Fence Lot was sodded prior to insp Individual Lot  Fair Condition	Lot 17 lot was sodded, runoff to inspection on 6/23/1 Lot 25 lection on 11/26/12 by N Lot 29	was repaired in turf gras 14.  Marque Homes.  8/1/2014	Removed s, and sidewa Removed	alk was cleaned			
Current Condition:  Lot 25  Current Condition:  Lot 29	reminded on 10/24/14. 2) Dave Paik was requested  Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence Lot was sodded prior to insp Individual Lot Fair Condition  1) SF is down in a few areas	Lot 17  lot was sodded, runoff to inspection on 6/23/1  Lot 25  ection on 11/26/12 by N  Lot 29	was repaired in turf gras 14.  Marque Homes.  8/1/2014	Removed s, and sidewa Removed	alk was cleaned			
Current Condition:  Lot 25  Current Condition:  Lot 29	reminded on 10/24/14. 2) Dave Paik was requested  Silt Fence Removed-SF was removed, by Ramm Construction prior  Silt Fence Lot was sodded prior to insp Individual Lot  Fair Condition	Lot 17  lot was sodded, runoff to inspection on 6/23/1  Lot 25  ection on 11/26/12 by N  Lot 29	was repaired in turf gras 14.  Marque Homes.  8/1/2014	Removed s, and sidewa Removed	alk was cleaned			
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Current Condition:  Lot 25  Current Condition:  Lot 29	reminded on 10/24/14. 2) Dave Paik was requested  Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence Lot was sodded prior to insp Individual Lot Fair Condition  1) SF is down in a few areas 2) SF is torn on the south signal	Lot 17  lot was sodded, runoff to inspection on 6/23/1  Lot 25  ection on 11/26/12 by N  Lot 29  s as of inspection on 10 de as of inspection on 1	/31/14.  was repaired in turf gras 14.  Marque Homes. 8/1/2014	Removed s, and sidewa Removed Active	alk was cleaned Yes			
Current Condition:  Lot 25  Current Condition:  Lot 29	reminded on 10/24/14. 2) Dave Paik was requested  Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence Lot was sodded prior to insp Individual Lot Fair Condition  1) SF is down in a few areas 2) SF is torn on the south sic 1) R&A was requested to re	Lot 17 lot was sodded, runoff to inspection on 6/23/1 Lot 25 lection on 11/26/12 by N Lot 29 s as of inspection on 10 de as of inspection on 1	was repaired in turf gras   14.	Removed s, and sidewa Removed Active	alk was cleaned Yes			
Current Condition:  Lot 25  Current Condition:  Lot 29	reminded on 10/24/14. 2) Dave Paik was requested  Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence Lot was sodded prior to insp Individual Lot Fair Condition  1) SF is down in a few areas 2) SF is torn on the south sides 1) R&A was requested to recon 10/24/14.	Lot 17 lot was sodded, runoff to inspection on 6/23/1 Lot 25 lection on 11/26/12 by N Lot 29 s as of inspection on 10 de as of inspection on 1	was repaired in turf gras   14.	Removed s, and sidewa Removed Active	alk was cleaned Yes			
Current Condition:  Lot 25  Current Condition:  Lot 29  Current Condition:	reminded on 10/24/14. 2) Dave Paik was requested  Silt Fence Removed-SF was removed, by Ramm Construction prior  Silt Fence Lot was sodded prior to insp Individual Lot Fair Condition  1) SF is down in a few areas 2) SF is torn on the south side 1) R&A was requested to recon 10/24/14. 2) R&A was requested to pa	Lot 17 lot was sodded, runoff to inspection on 6/23/1 Lot 25 lection on 11/26/12 by N Lot 29 s as of inspection on 10 de as of inspection on 1 pair down SF by 10/9/14 litch torn SF by 10/31/14	was repaired in turf gras   14.	Removed s, and sidewa Removed Active	alk was cleaned Yes			
Current Condition:  Lot 25  Current Condition:  Lot 29  Current Condition:  Lot 33	reminded on 10/24/14. 2) Dave Paik was requested  Silt Fence Removed-SF was removed, by Ramm Construction prior  Silt Fence Lot was sodded prior to insp Individual Lot Fair Condition  1) SF is down in a few areas 2) SF is torn on the south side 1) R&A was requested to recon 10/24/14. 2) R&A was requested to pa	Lot 17 lot was sodded, runoff to inspection on 6/23/1 Lot 25 lection on 11/26/12 by N Lot 29 s as of inspection on 10 de as of inspection on 1 pair down SF by 10/9/14 ltch torn SF by 10/31/14 Lot 33	was repaired in turf gras 14.  Marque Homes.  8/1/2014  10/24/14.  4. Not done as of last ins 4.	Removed s, and sidewa Removed Active	alk was cleaned Yes			
Current Condition:  Lot 25 Current Condition:  Lot 29 Current Condition:  Lot 33 Current Condition:	reminded on 10/24/14. 2) Dave Paik was requested  Silt Fence Removed-SF was removed, by Ramm Construction prior  Silt Fence Lot was sodded prior to insp Individual Lot Fair Condition  1) SF is down in a few areas 2) SF is torn on the south side 1) R&A was requested to recon 10/24/14. 2) R&A was requested to paid in inspection of the south side in the s	Lot 17 lot was sodded, runoff to inspection on 6/23/1 Lot 25 lection on 11/26/12 by N Lot 29 s as of inspection on 10 de as of inspection on 10 pair down SF by 10/9/14 ltch torn SF by 10/31/14 Lot 33 lection on 11/26/12 by N	was repaired in turf gras 14.  Marque Homes.  8/1/2014  10/24/14.  4. Not done as of last ins 4.	Removed s, and sidewa Removed Active  pection. R&A	alk was cleaned Yes			
Current Condition:  Lot 25 Current Condition:  Lot 29 Current Condition:  Lot 33 Current Condition:  Lot 34	reminded on 10/24/14. 2) Dave Paik was requested  Silt Fence Removed-SF was removed, by Ramm Construction prior  Silt Fence Lot was sodded prior to insp Individual Lot Fair Condition  1) SF is down in a few areas 2) SF is torn on the south sic 1) R&A was requested to re on 10/24/14. 2) R&A was requested to pa  Misc/Other Lot was sodded prior to insp Misc/Other	Lot 17 lot was sodded, runoff to inspection on 6/23/1 Lot 25 lection on 11/26/12 by N Lot 29  s as of inspection on 10 de as of inspection on 10 pair down SF by 10/9/14 letch torn SF by 10/31/14  Lot 33 lection on 11/26/12 by F Lot 34	was repaired in turf gras 14.  Marque Homes.  8/1/2014  10/24/14.  4. Not done as of last ins 4.  RAMM Construction.	Removed s, and sidewa Removed Active  pection. R&A Removed Removed	alk was cleaned Yes			
Current Condition:  Lot 25 Current Condition:  Lot 29 Current Condition:  Lot 33 Current Condition:	reminded on 10/24/14. 2) Dave Paik was requested  Silt Fence Removed-SF was removed, by Ramm Construction prior  Silt Fence Lot was sodded prior to insp Individual Lot Fair Condition  1) SF is down in a few areas 2) SF is torn on the south side 1) R&A was requested to recon 10/24/14. 2) R&A was requested to paid in inspection of the south side in the s	Lot 17 lot was sodded, runoff to inspection on 6/23/1 Lot 25 lection on 11/26/12 by N Lot 29  s as of inspection on 10 de as of inspection on 10 pair down SF by 10/9/14 letch torn SF by 10/31/14  Lot 33 lection on 11/26/12 by F Lot 34	was repaired in turf gras 14.  Marque Homes.  8/1/2014  10/24/14.  4. Not done as of last ins 4.  RAMM Construction.	Removed s, and sidewa Removed Active  pection. R&A Removed Removed	alk was cleaned Yes			

Current Condition:	Removed-Concept Homes a	and Designs sodded the	e lot prior to inspection of	n 8/25/14.	
Lot 36	Silt Fence	Lot 36		Removed	
Current Condition:	Removed-Concept Homes a	and Designs sodded the	e lot prior to inspection of	n 10/2/14.	•
Lot 38	Individual Lot	Lot 38	10/2/2014	Active	Yes
Current Condition:	Active				
	1) There is active constructi			tion on 10/2/1	4.
	2) There is some trackout a	s of inspection on 10/2/	14.		
	1) Inspire was requested to				st inspection.
	2) Inspire was requested to	clean trackout by 10/3/	14. Not done as of last in	nspection.	
					ľ
Lot 41	Silt Fence	Lot 41		Removed	
Current Condition:	Removed-John Caniglia Ho		or to inspection on 10/2/1		T
Lot 43	Misc/Other	Lot 43	10/0/10	Removed	
Current Condition:	Removed-Lot was sodded b	by Malibu Homes prior to	o inspection on 12/6/13	and the porati	able toilet was
1	removed as of 2/4/14.	1			Т
Lot 47	Misc/Other	Lot 47	1 1 1 1 10 10	Removed	
Current Condition:	Removed-Lot was sodded b	<i>, ,</i>			
Lot 49	Individual Lot	Lot 49	8/1/2014	Active	No No
Current Condition:	Active-Matrix Homes has ac				
	requested on the lot due to	the lot being flat as of if	ispection on 8/1/14. Ins	spector will mo	TILOT.
		_		_	
Lot 56	Misc/Other	Lot 56		Removed	
Current Condition:	Removed-All BMPs have be	een removed from the lo	ot and there is no constr	uction activity	as of inspection
	on 3/6/14.	T			Т
Lot 57	Silt Fence	Lot 57	<u> </u>	Removed	
Current Condition:	Removed-Filter socks are b			1	
Lot 58	Silt Fence	Lot 58	10/16/2013	Active	Yes
Current Condition:	Fair Condition-Landmark Ho		out SF in the back of the	lot and repair	ed undermined
	SF in the front prior to inspe	ection on 10/15/14.			
	1) Silt fence needs further c				
	<ul><li>1) Silt fence needs further c</li><li>2) Silt fence is torn on the si</li></ul>				
	2) Silt fence is torn on the si	ide of the lot as of inspe	ection on 10/15/14.	Not done on	f look incompation
	<ul><li>2) Silt fence is torn on the si</li><li>1) Landmark Homes was re</li></ul>	ide of the lot as of inspending quested to complete SF	ection on 10/15/14.  F cleaning by 10/22/14. I		
	<ul><li>2) Silt fence is torn on the si</li><li>1) Landmark Homes was re</li><li>2) Steve with Landmark Hor</li></ul>	ide of the lot as of inspending quested to complete SF	ection on 10/15/14.  F cleaning by 10/22/14. I		
	<ul><li>2) Silt fence is torn on the si</li><li>1) Landmark Homes was re</li></ul>	ide of the lot as of inspending quested to complete SF	ection on 10/15/14.  F cleaning by 10/22/14. I		
Lat 69	<ul><li>2) Silt fence is torn on the si</li><li>1) Landmark Homes was re</li><li>2) Steve with Landmark Horinspection.</li></ul>	ide of the lot as of inspe quested to complete SF mes was requested to r	ection on 10/15/14.  F cleaning by 10/22/14. I	22/14. Not dor	
Lot 69	2) Silt fence is torn on the si  1) Landmark Homes was re 2) Steve with Landmark Horinspection.  Silt Fence	quested to complete SF mes was requested to r	ection on 10/15/14.  F cleaning by 10/22/14. I epair the torn SF by 10/2	Removed	ne as of last
Current Condition:	2) Silt fence is torn on the si  1) Landmark Homes was re 2) Steve with Landmark Horinspection.  Silt Fence Removed-Ramm Construction.	quested to complete SF mes was requested to re Lot 69 ion removed SF and so	ection on 10/15/14.  F cleaning by 10/22/14. I epair the torn SF by 10/2	Removed pection on 8/7/	ne as of last
Current Condition: Lot 73	2) Silt fence is torn on the si 1) Landmark Homes was re 2) Steve with Landmark Horinspection.  Silt Fence  Removed-Ramm Constructions Silt Fence	quested to complete SF mes was requested to re Lot 69 ion removed SF and so Lot 73	ection on 10/15/14. F cleaning by 10/22/14. I epair the torn SF by 10/2  dded the lot prior to insp	Removed Removed	ne as of last
Current Condition:	2) Silt fence is torn on the si 1) Landmark Homes was re 2) Steve with Landmark Horinspection.  Silt Fence Removed-Ramm Construction Silt Fence Removed-SF was removed,	quested to complete SF mes was requested to re Lot 69 ion removed SF and so Lot 73	ection on 10/15/14. F cleaning by 10/22/14. I epair the torn SF by 10/2  dded the lot prior to insp	Removed Removed	ne as of last
Current Condition: Lot 73 Current Condition:	2) Silt fence is torn on the si 1) Landmark Homes was re 2) Steve with Landmark Horinspection.  Silt Fence Removed-Ramm Constructi Silt Fence Removed-SF was removed, 6/23/14.	quested to complete SF mes was requested to re Lot 69 ion removed SF and so Lot 73 , rill was repaired and lo	ection on 10/15/14. F cleaning by 10/22/14. I epair the torn SF by 10/2  dded the lot prior to insp	Removed pection on 8/7/ Removed Homes prior	ne as of last
Current Condition:  Lot 73  Current Condition:  Lot 76	2) Silt fence is torn on the si 1) Landmark Homes was re 2) Steve with Landmark Horinspection.  Silt Fence Removed-Ramm Constructi Silt Fence Removed-SF was removed, 6/23/14.  Misc/Other	quested to complete SF mes was requested to r  Lot 69 ion removed SF and so Lot 73 , rill was repaired and lo	ection on 10/15/14. F cleaning by 10/22/14. I epair the torn SF by 10/2  dded the lot prior to insp to twas sodded by Malibu	Removed Pection on 8/7/ Removed Homes prior	le as of last
Current Condition:  Lot 73  Current Condition:  Lot 76  Current Condition:	2) Silt fence is torn on the si 1) Landmark Homes was re 2) Steve with Landmark Hor inspection.  Silt Fence Removed-Ramm Constructi Silt Fence Removed-SF was removed, 6/23/14.  Misc/Other Removed-The disturbed are	quested to complete SF mes was requested to r  Lot 69 ion removed SF and so Lot 73 , rill was repaired and lot Lot 76 ea on lot 77 has establis	ection on 10/15/14. F cleaning by 10/22/14. I epair the torn SF by 10/2  dded the lot prior to insp to twas sodded by Malibu	Removed Pection on 8/7/ Removed Homes prior Removed as of inspection	le as of last
Current Condition:  Lot 73  Current Condition:  Lot 76	2) Silt fence is torn on the si 1) Landmark Homes was re 2) Steve with Landmark Horinspection.  Silt Fence Removed-Ramm Constructi Silt Fence Removed-SF was removed, 6/23/14.  Misc/Other	quested to complete SF mes was requested to re Lot 69 ion removed SF and so Lot 73 , rill was repaired and lot Lot 76 as on lot 77 has establis OLB	ection on 10/15/14. F cleaning by 10/22/14. I epair the torn SF by 10/2  dded the lot prior to insplication was sodded by Malibu  shed natural vegetation a	Removed Dection on 8/7/ Removed Homes prior Removed as of inspectic Removed	//14. to inspection on
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: OLB	2) Silt fence is torn on the si 1) Landmark Homes was re 2) Steve with Landmark Hor inspection.  Silt Fence Removed-Ramm Constructi Silt Fence Removed-SF was removed, 6/23/14.  Misc/Other Removed-The disturbed are Silt fence	quested to complete SF mes was requested to re Lot 69 ion removed SF and so Lot 73 , rill was repaired and lot Lot 76 as on lot 77 has establis OLB	ection on 10/15/14. F cleaning by 10/22/14. I epair the torn SF by 10/2  dded the lot prior to insplication was sodded by Malibu  shed natural vegetation a	Removed Dection on 8/7/ Removed Homes prior Removed as of inspectic Removed	/14. to inspection on
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: OLB	2) Silt fence is torn on the si 1) Landmark Homes was re 2) Steve with Landmark Hor inspection.  Silt Fence Removed-Ramm Constructi Silt Fence Removed-SF was removed, 6/23/14.  Misc/Other Removed-The disturbed are Silt fence	quested to complete SF mes was requested to removed SF and so Lot 73 , rill was repaired and lo Lot 76 ea on lot 77 has establis emoved prior to inspect	ection on 10/15/14. F cleaning by 10/22/14. I epair the torn SF by 10/2  dded the lot prior to insplication was sodded by Malibu  shed natural vegetation a	Removed Dection on 8/7/ Removed Homes prior Removed as of inspectic Removed	//14. to inspection on
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: OLB Current Condition:	2) Silt fence is torn on the si 1) Landmark Homes was re 2) Steve with Landmark Horinspection.  Silt Fence Removed-Ramm Constructi Silt Fence Removed-SF was removed, 6/23/14.  Misc/Other Removed-The disturbed are Silt fence Silt fence in the outlot was residence	quested to complete SF mes was requested to research t	ection on 10/15/14. F cleaning by 10/22/14. I epair the torn SF by 10/2  dded the lot prior to insplicate was sodded by Malibu  shed natural vegetation a little ton on 11/5/12 by Mark	Removed section on 8/7/ Removed Homes prior Removed as of inspectic Removed Hopkins w/ M	ne as of last  114.  to inspection on  on on 8/1/14.  arque Homes.
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: OLB Current Condition:	2) Silt fence is torn on the si 1) Landmark Homes was re 2) Steve with Landmark Horinspection.  Silt Fence Removed-Ramm Constructi Silt Fence Removed-SF was removed, 6/23/14.  Misc/Other Removed-The disturbed are Silt fence Silt fence in the outlot was re  Sediment Basin	uested to complete SF mes was requested to re Lot 69 ion removed SF and so Lot 73 , rill was repaired and lot Lot 76 a on lot 77 has establis OLB emoved prior to inspect	ection on 10/15/14. F cleaning by 10/22/14. I epair the torn SF by 10/2  I dded the lot prior to inspirate was sodded by Malibu  I shed natural vegetation a lition on 11/5/12 by Mark  In place	Removed pection on 8/7/ Removed Homes prior Removed as of inspectic Removed Hopkins w/ M	ne as of last  114.  to inspection on  on on 8/1/14.  arque Homes.
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Inspector Signature:			Reviewed By:		0
6	25			Zadhary	L. Jilde
	192nd and Miami / 192nd a	and Corby			
Current Condition:	Good Condition:	·			
SWPPP Sign	Signs	2 signs	8/19/2008	Active	No
Current Condition:	Good Condition-No major s inspection on 8/1/14.	signs of trackout. John (	Caniglia Homes cleaned	trackout from Ic	t 41 prior to
STR	Streets	W96d13m05s	8/1/2005	Active	No
		N41d17m09s			