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E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. I	Manager	ENGINEERING	• PLANNING • ENVIRONMENTAL & F	TELD SERVICES	
	E&	A - P2004.245.000)		
Inspector: Alex Emerson					
		Elkhorn	View	Stage 3	
		NER11			
Project Name:					
For Week Ending:	1/10/2015				
Project Location:	192nd	68022			
Grading:		00%			
Sanitary Sewer:	_	00%			
Storm Sewer:		00%			
Paving:		00%			
Seeding:		00%			
Utilities:		00%			
Overall Development:	5	55%			
	T.				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
				Week 1	
Sunday:	0.27"				
Monday	0.43"				
Tuesday	0.01"				
Wednesday	0.00"	12/17/14	28/19 Partly Sunny		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	To 00"			Week 2	
Sunday:	0.00"				
Monday	0.54"				
Tuesday	0.17"	10/01/11	0.7/0.7.14		
Wednesday	0.05"	12/24/14	35/27 Mostly Cloudy		
Thursday	0.00"				
Friday Saturday	0.00"				
Saturday	0.01			Week 3	
Sunday:	0.00"			Week	
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	N/A		
Monday	N/A	N/A	N/A		
Tuesday	N/A	N/A	N/A		
Wednesday	N/A	N/A	N/A		
Thursday	N/A	N/A	N/A		
Friday	N/A	N/A	N/A		
Saturday	N/A	N/A	N/A		

	None				
Complaints:	1				
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 la	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	7:	
Entire site; grading completed and site	seeded Spring 2005				
Entire site, grading completed and site	Seeded Opinig 2000.				
What temporary or permanent stabilization m	leasures listed in this section are	peing implemented?			
Paving, dense vegetation and landsca	ping were completed on site.				
The arm grant of the arm and the arm are arm	l				
Summary Questions:	•		•		
Are approved entrances and adjacent streets	being maintained adequately?				
Yes	1		T -		
Are receiving waters adjacent to the project	from of any significant signs of ord	sion or sodiment that woul	ld he associated with the con-	struction activit	w2
Yes	nee or any significant signs of erc	Sion of Sediment that wou	iu be associated with the cons	struction activit	y:
Checklist Questions:					
Are waste materials (concrete, consruction m	naterial, hazardous, etc.) being ma	naged properly?			
Yes	1		T -		
Is dust associated with the construction active	vity adoquately controlled on the s	ito?			
Yes	only adequately controlled on the s	110:			
Comments:			1		
Comments:					
Home construction is active on a few le	ots				
Findings / Corrective Actions (Date)	•				
Findings / Corrective Actions (Date)					
Some maintenance is required in the state of the sta					
1) Gorile maintenance is required in th	T Geotieri.		1		
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Unique Name	Туре	Location N41d17m09s	Projected Install Date	Status	Maintenance
	· ·	Location N41d17m09s W96d12m58s	Projected Install Date	Status Removed	Maintenance
CE 1	Construction Entrance	N41d17m09s	Projected Install Date		Maintenance
	· ·	N41d17m09s	Projected Install Date		Maintenance
CE 1	Construction Entrance	N41d17m09s W96d12m58s	Projected Install Date		Maintenance
CE 1 Current Condition:	Construction Entrance Removed	N41d17m09s W96d12m58s N41d17m09s W96d13m05s	Projected Install Date	Removed	Maintenance
CE 1 Current Condition: CE 2	Construction Entrance Removed Construction Entrance	N41d17m09s W96d12m58s N41d17m09s W96d13m05s	Projected Install Date	Removed	Maintenance No
CE 1 Current Condition: CE 2 Current Condition:	Construction Entrance Removed Construction Entrance Removed - Entrance Paved	N41d17m09s W96d12m58s N41d17m09s W96d13m05s	8/1/2014	Removed Removed Pending	No
CE 1 Current Condition: CE 2 Current Condition: Lot 8	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 uction activity on the lot	8/1/2014 as of inspection on 8/1/1	Removed Removed Pending	No
CE 1 Current Condition: CE 2 Current Condition: Lot 8	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no constru	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 uction activity on the lot	8/1/2014 as of inspection on 8/1/1	Removed Removed Pending	No
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition:	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent the back of the lot by unless the construent that the lot by unless	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 Iction activity on the lot	8/1/2014 t as of inspection on 8/1/1 pection on 8/1/14.	Removed Removed Pending 4. A silt fend	No ce was installed
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition: Lot 9	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent the back of the lot by unlindividual Lot	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 uction activity on the lot	8/1/2014 as of inspection on 8/1/1	Removed Removed Pending	No
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition:	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent the back of the lot by unless the construent that the lot by unless	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 Iction activity on the lot	8/1/2014 t as of inspection on 8/1/1 pection on 8/1/14.	Removed Removed Pending 4. A silt fend	No ce was installed
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition: Lot 9	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent the back of the lot by unlended in t	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 uction activity on the lot chown party prior to ins	8/1/2014 as of inspection on 8/1/1 pection on 8/1/14.	Removed Removed Pending 4. A silt fend	No ce was installed
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition: Lot 9	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent the back of the lot by unlended in the lot by unlended in the back of the lot by unlended in the lot by unl	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 uction activity on the lot known party prior to ins Lot 9 ck of the lot as of inspec	8/1/2014 as of inspection on 8/1/1 pection on 8/1/14. 6/28/2014 ection on 10/15/14.	Removed Removed Pending 4. A silt fend	No ce was installed
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition: Lot 9	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent the back of the lot by unlended in t	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 uction activity on the lot known party prior to ins Lot 9 ck of the lot as of inspec	8/1/2014 as of inspection on 8/1/1 pection on 8/1/14. 6/28/2014 ection on 10/15/14.	Removed Removed Pending 4. A silt fend	No ce was installed
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition: Lot 9	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent the back of the lot by unlended in the lot by unlended in the back of the lot by unlended in the lot by unl	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 Iction activity on the lot known party prior to ins Lot 9 Ck of the lot as of inspection of	8/1/2014 t as of inspection on 8/1/1 pection on 8/1/14. 6/28/2014 ection on 10/15/14. in 10/24/14.	Removed Removed Pending 4. A silt fend Active	No ce was installed Yes
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition: Lot 9	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent the back of the lot by unlended in the back of the lot by unlended in the back of the lot by unlended in the back of the lot back of the lot by unlended in the back of the lot ba	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 Iction activity on the lot known party prior to ins Lot 9 Ck of the lot as of inspection of	8/1/2014 t as of inspection on 8/1/1 pection on 8/1/14. 6/28/2014 ection on 10/15/14. in 10/24/14.	Removed Removed Pending 4. A silt fend Active	No ce was installed Yes
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition: Lot 9	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent on the back of the lot by unk Individual Lot Fair Condition 1) SF needs retied in the back of the lot back of the lot by unk 2) SF is full in the back of the lot	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 Iction activity on the lot known party prior to ins Lot 9 Ck of the lot as of inspection	8/1/2014 t as of inspection on 8/1/1 pection on 8/1/14. 6/28/2014 ection on 10/15/14. n 10/24/14. 4. Not done as of last ins	Removed Removed Pending 4. A silt fend Active	No ce was installed Yes
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition: Lot 9	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent on the back of the lot by unk Individual Lot Fair Condition 1) SF needs retied in the back of the lot back of the lot by unk 1) Dave Paik was requested reminded on 10/24/14.	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 Iction activity on the lot known party prior to ins Lot 9 Ck of the lot as of inspection	8/1/2014 t as of inspection on 8/1/1 pection on 8/1/14. 6/28/2014 ection on 10/15/14. n 10/24/14. 4. Not done as of last ins	Removed Removed Pending 4. A silt fend Active	No ce was installed Yes
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition:	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent on the back of the lot by unk Individual Lot Fair Condition 1) SF needs retied in the back of the lot back of the	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 Iction activity on the lot known party prior to ins Lot 9 Ck of the lot as of inspecte lot as of inspecte lot as of inspection of the lot as of the lot as of the lot as of inspection of the lot as of the lot as of the lot as of inspection of the lot as of the lot as of inspection of	8/1/2014 as of inspection on 8/1/1 pection on 8/1/14. 6/28/2014 ection on 10/15/14. in 10/24/14. 4. Not done as of last ins //31/14. Not done as of last	Removed Removed Pending 4. A silt fend Active pection. Dave at inspection.	No ee was installed Yes Paik was
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition:	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent on the back of the lot by unknown in the back of the lot by the lot back of the lot by the lot back of the lot by unknown in the lot	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 Iction activity on the lot known party prior to ins Lot 9 Ck of the lot as of inspected to retie SF by 10/22/1 I to clean out SF by 10/21/1 I to clean out SF by 10/21/1 I to	8/1/2014 as of inspection on 8/1/1 pection on 8/1/14. 6/28/2014 ection on 10/15/14. n 10/24/14. 4. Not done as of last inservices of last inservic	Removed Removed Pending 4. A silt fend Active pection. Dave at inspection.	No ee was installed Yes Paik was
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition:	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent on the back of the lot by unk Individual Lot Fair Condition 1) SF needs retied in the back of the lot back of the	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 Iction activity on the lot known party prior to ins Lot 9 Ck of the lot as of inspected to retie SF by 10/22/1 I to clean out SF by 10/21/1 I to clean out SF by 10/21/1 I to	8/1/2014 as of inspection on 8/1/1 pection on 8/1/14. 6/28/2014 ection on 10/15/14. n 10/24/14. 4. Not done as of last inservices of last inservic	Removed Removed Pending 4. A silt fend Active pection. Dave at inspection.	No ee was installed Yes Paik was
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition:	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent on the back of the lot by unknown in the back of the lot by the lot back of the lot by the lot back of the lot by unknown in the lot	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 Iction activity on the lot known party prior to ins Lot 9 Ck of the lot as of inspected to retie SF by 10/22/1 I to clean out SF by 10/21/1 I to clean out SF by 10/21/1 I to	8/1/2014 as of inspection on 8/1/1 pection on 8/1/14. 6/28/2014 ection on 10/15/14. n 10/24/14. 4. Not done as of last inservices of last inservic	Removed Removed Pending 4. A silt fend Active pection. Dave at inspection.	No ee was installed Yes Paik was
CE 1 Current Condition: CE 2 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition:	Construction Entrance Removed Construction Entrance Removed - Entrance Paved Individual Lot Pending-There is no construent on the back of the lot by unknown in the back of the lot by the lot back of the lot by Tail by the lot back of the lot by the lot back of the lot by the lot back of the lot by the lot back of the lot back of the lot by unknown in the lot by un	N41d17m09s W96d12m58s N41d17m09s W96d13m05s Lot 8 Iction activity on the lot known party prior to ins Lot 9 Ck of the lot as of inspected in the lot as of inspection of lot oretice SF by 10/22/1 I to clean out SF by 10/22/1 Lot 17 lot was sodded, runoff to inspection on 6/23/ Lot 25	8/1/2014 as of inspection on 8/1/1 pection on 8/1/14. 6/28/2014 ection on 10/15/14. n 10/24/14. 4. Not done as of last ins //31/14. Not done as of last f was repaired in turf gras 14.	Removed Removed Pending 4. A silt fend Active pection. Dave it inspection. Removed s, and sidewa	No ee was installed Yes Paik was

Current Condition:	Fair Condition					
	4) SE is down in a few group on of improcition on 10/2/44					
	1) SF is down in a few areas as of inspection on 10/2/14. 2) SF is torn on the south side as of inspection on 10/24/14.					
	1) R&A was requested to repair down SF by 10/9/14. Not done as of last inspection. R&A was reminded on 10/24/14.					
	2) R&A was requested to patch torn SF by 10/31/14. Not done as of last inspection.					
Lot 33	Misc/Other	Lot 33		Removed		
Current Condition:	Lot was sodded prior to insp		RAMM Construction.			
Lot 34 Current Condition:	Misc/Other Removed-The lot was sodde	Lot 34	nrior to inspection on 6	Removed		
Lot 35	Misc/Other	Lot 35	prior to inspection on 6	Removed		
Current Condition:	Removed-Concept Homes a		e lot prior to inspection o	n 8/25/14.		
Lot 36	Silt Fence	Lot 36		Removed		
Current Condition: Lot 38	Removed-Concept Homes a	and Designs sodded the	10/2/2014	n 10/2/14. Active	Yes	
Current Condition:	Fair Condition-Inspire clea					
	There is active construction	on the lot and no BMP	in place as of inspection	on 10/2/14.		
	Inspire was requested to ins	etall SE on the front of th	ne lot by 10/9/14. Not do	ne as of last i	nenection	
			1e lot by 10/9/14. Not do		rispection.	
Lot 41 Current Condition:	Silt Fence Removed-John Caniglia Ho	Lot 41	er to inapportion on 10/2/1	Removed		
Lot 43	Misc/Other	Lot 43	r to inspection on 10/2/1	4. Removed		
Current Condition:	Removed-Malibu Homes so		tion on 12/6/13 and remo		2/4/14	
Lot 44	Individual Lot	Lot 44	12/17/2014	Active	Yes	
Current Condition:	Fair Condition-Zych Constru	iction installed SF on th	e back of the lot prior to	inspection or	12/23/14.	
		u 50W (1				
	There is a stockpile of dirt in	the ROW as of inspec	tion on 12/17/14.			
	Zych Construction was requ	ested to remove the sto	ockpile of dirt from the R	OW by 12/24	/14. Not done as	
	of last inspection.		sorphic or an enoun the re	011 by 12/2 h	The rest done do	
Lot 47	Misc/Other	Lot 47		Removed		
Current Condition:	Removed-Lot was sodded b		ior to inspection on 12/6/			
Lot 49	Individual Lot	Lot 49	8/1/2014	Active	Yes	
Current Condition:	Fair Condition					
	SE is needed on the southw					
	SF is needed on the southwest corner of the lot as of inspection on 12/17/14.					
		est corner of the lot as	of inspection on 12/17/1	4.		
	Matrix Homes was requeste		· ·		last inspection.	
			· ·		last inspection.	
Lot 56	Matrix Homes was requeste	d to install SF on the St	W corner by 12/24/14. N	ot done as of Removed		
Current Condition:	Matrix Homes was requested Misc/Other Removed-All BMPs have be	d to install SF on the SI Lot 56 een removed from the lo	W corner by 12/24/14. N	ot done as of Removed uction activity		
Current Condition: Lot 57	Matrix Homes was requested Misc/Other Removed-All BMPs have be Silt Fence	Lot 56 een removed from the lo	W corner by 12/24/14. N	ot done as of Removed		
Current Condition:	Matrix Homes was requested Misc/Other Removed-All BMPs have be	Lot 56 een removed from the lo	W corner by 12/24/14. N	ot done as of Removed uction activity		
Current Condition: Lot 57 Current Condition:	Matrix Homes was requested Misc/Other Removed-All BMPs have be Silt Fence Removed-Filter socks are be	Lot 56 Lot 57 Lot 58 Lo	W corner by 12/24/14. N t and there is no construe andmark Homes.	Removed Removed Removed Removed	as of 3/6/14.	
Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 69	Matrix Homes was requested Misc/Other Removed-All BMPs have be Silt Fence Removed-Filter socks are be Silt Fence Removed-Landmark Homes Silt Fence	Lot 56 een removed from the Id Lot 57 eing used on lot 58 by Id Lot 58 s removed SF and sodd	W corner by 12/24/14. N t and there is no construct andmark Homes. led the lot prior to inspec	Removed uction activity Removed Removed tion on 12/1/ Removed	as of 3/6/14.	
Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 69 Current Condition:	Matrix Homes was requested Misc/Other Removed-All BMPs have be Silt Fence Removed-Filter socks are be Silt Fence Removed-Landmark Homes Silt Fence Removed-Ramm Construction	Lot 56 een removed from the Id Lot 57 eing used on lot 58 by I Lot 58 removed SF and sodd Lot 69 on removed SF and so	W corner by 12/24/14. N t and there is no construct andmark Homes. led the lot prior to inspec	Removed uction activity Removed Removed tion on 12/1/ Removed ection on 8/7/	as of 3/6/14.	
Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 69 Current Condition: Lot 73	Matrix Homes was requested Misc/Other Removed-All BMPs have be Silt Fence Removed-Filter socks are be Silt Fence Removed-Landmark Homes Silt Fence Removed-Ramm Construction Silt Fence	Lot 56 een removed from the Id Lot 57 eing used on lot 58 by I Lot 58 removed SF and sodd Lot 69 on removed SF and sod Lot 73	W corner by 12/24/14. No construct and there is no construct and there is no construct and there is no construct and the lot prior to inspect deed the lot prior to inspect and the lot prior	Removed Liction activity Removed Liction on 12/1/ Removed Removed Liction on 8/7/ Removed Removed	as of 3/6/14. 4.	
Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 69 Current Condition:	Matrix Homes was requested Misc/Other Removed-All BMPs have be Silt Fence Removed-Filter socks are be Silt Fence Removed-Landmark Homes Silt Fence Removed-Ramm Construction	Lot 56 een removed from the Id Lot 57 eing used on lot 58 by I Lot 58 removed SF and sodd Lot 69 on removed SF and sod Lot 73	W corner by 12/24/14. No construct and there is no construct and there is no construct and there is no construct and the lot prior to inspect deed the lot prior to inspect and the lot prior	Removed Liction activity Removed Liction on 12/1/ Removed Removed Liction on 8/7/ Removed Removed	as of 3/6/14. 4.	
Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 69 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	Matrix Homes was requested Misc/Other Removed-All BMPs have be Silt Fence Removed-Filter socks are be Silt Fence Removed-Landmark Homes Silt Fence Removed-Ramm Construction Silt Fence Removed-SF was removed, Misc/Other Removed-The disturbed are	Lot 56 Een removed from the Idea on lot 58 by Idea on lot 69 Lot 69 Lot 73 If Idea on lot 77 has establised and lot 77 has establised on lot 77 has establised by Idea on	W corner by 12/24/14. No construct and there is no construct and there is no construct andmark Homes. Landmark Homes. Led the lot prior to inspect dded the lot prior to inspect twas sodded by Malibu	Removed Letion activity Removed tion on 12/1/ Removed ection on 8/7/ Removed Homes prior Removed s of inspection	as of 3/6/14. 4. 114. 10 6/23/14.	
Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 69 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: OLB	Matrix Homes was requested Misc/Other Removed-All BMPs have be Silt Fence Removed-Filter socks are be Silt Fence Removed-Landmark Homes Silt Fence Removed-Ramm Construction Silt Fence Removed-SF was removed, Misc/Other Removed-The disturbed are Silt fence	Lot 56 een removed from the lot Lot 57 eing used on lot 58 by L Lot 58 s removed SF and sodd Lot 69 on removed SF and so Lot 73 rill was repaired and lot Lot 76 ea on lot 77 has establis OLB	w corner by 12/24/14. Note and there is no construction of the lot prior to inspect and the lot prior to inspect and the lot prior to inspect the lot prior the lot prior to inspect the lot prior to inspect the lot prior t	Removed Interpretation activity Removed	as of 3/6/14. 4. 14. 10. 6/23/14. an on 8/1/14.	
Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 69 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	Matrix Homes was requested Misc/Other Removed-All BMPs have be Silt Fence Removed-Filter socks are be Silt Fence Removed-Landmark Homes Silt Fence Removed-Ramm Construction Silt Fence Removed-SF was removed, Misc/Other Removed-The disturbed are	Lot 56 een removed from the lot 57 eing used on lot 58 by Lot 58 eremoved SF and sodd Lot 69 on removed SF and sod Lot 73 rill was repaired and lot Lot 76 ea on lot 77 has establis OLB emoved prior to inspect	w corner by 12/24/14. Note and there is no construction of the lot prior to inspect and the lot prior to inspect and the lot prior to inspect the lot prior the lot prior to inspect the lot prior to inspect the lot prior t	Removed Interpretation activity Removed	as of 3/6/14. 4. 14. 10. 6/23/14. an on 8/1/14.	
Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 69 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: OLB Current Condition:	Matrix Homes was requested Misc/Other Removed-All BMPs have be Silt Fence Removed-Filter socks are be Silt Fence Removed-Landmark Homes Silt Fence Removed-Ramm Construction Silt Fence Removed-SF was removed, Misc/Other Removed-The disturbed are Silt fence Silt fence Silt fence Silt fence in the outlot was removed.	Lot 56 een removed from the lot Lot 57 eing used on lot 58 by L Lot 58 s removed SF and sodd Lot 69 on removed SF and sod Lot 73 rill was repaired and lot Lot 76 ea on lot 77 has establis OLB emoved prior to inspect	w corner by 12/24/14. Note and there is no construction and the lot prior to inspect the lot prior to ins	Removed Interpretation activity Removed	as of 3/6/14. 4. 114. 10 6/23/14. arque Homes.	
Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 69 Current Condition: Lot 73 Current Condition: Lot 76 Current Condition: SB A	Matrix Homes was requested Misc/Other Removed-All BMPs have be Silt Fence Removed-Filter socks are be Silt Fence Removed-Landmark Homes Silt Fence Removed-Ramm Construction Silt Fence Removed-SF was removed, Misc/Other Removed-The disturbed are Silt fence Silt fence Silt fence Silt fence in the outlot was respectively.	Lot 56 pen removed from the lot 57 eing used on lot 58 by Lot 58 s removed SF and sodd Lot 69 on removed SF and soo Lot 73 rill was repaired and lot Lot 76 pa on lot 77 has establis OLB emoved prior to inspect N41d17m09s W96d13m14s	w corner by 12/24/14. Note and there is no construct and there is no construct and the lot prior to inspect the lot prior	Removed uction activity Removed tion on 12/1/ Removed ection on 8/7/ Removed Homes prior Removed s of inspectic Removed Hopkins w/ M	as of 3/6/14. 4. 14. to 6/23/14. on on 8/1/14. arque Homes.	
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Current Condition:	Silt fence was removed pri was notified that this silt fe					
05.0	200 5	N41d17m10s				
SF 2	Silt Fence	W96d13m03s		Removed		
Current Condition:	Silt fence has been remove	Silt fence has been removed. All drainage area is seeded and has grass growing.				
		N41d17m18s				
ST B	Sediment Trap	W96d13m14s		Removed		
Current Condition:	Trap closed August 2006.					
	•	N41d17m09s				
STR	Streets	W96d13m05s	8/1/2005	Active	No	
Current Condition:	Good Condition-No major signs of trackout. John Caniglia Homes cleaned trackout from lot 41 prior to inspection on 8/1/14.					
SWPPP Sign	Signs	2 signs	8/19/2008	Active	No	
Current Condition:	Good Condition:	•				
	192nd and Miami / 192nd a	and Corby				
4				Zadhany	L. Jilde	
Inspector Signature:			Reviewed By:			