E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com

Saturday

0.00"



E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

| Zachary A. Jilek, CPESC, CISE | | ENGINEERING | · PLANNING · ENVIRONMENTA | AL & FIELD SERVICES |
|-------------------------------|------------------|------------------------|---------------------------|---------------------|
| Environmental Services Dept. | | &A - P2004.245.000 | 1 | |
| Inspector: Alex Emerson | | - CAA - 1 2004.243.000 | <u>'</u> | Stage |
| mspector. Alex Emerson | | 3 | | |
| | | Elkhorn NER11 | | |
| Project Name: | | | | |
| For Week Ending: | | | | |
| Project Location: | 192n | 68022 | | |
| | 1 | | | |
| Grading: | | 100% | | |
| Sanitary Sewer: Storm Sewer: | | 100% 100% | | |
| Paving: | | 100% | | |
| Seeding: | | 100% | | |
| Utilities: | | 100% | | |
| Overall Development: | | 56% | | |
| | 1 | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | |
| Sunday: | 0.17" | | | Week |
| Monday: | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.73" | | | |
| Friday | 0.10" | 05/15/15 | 70/53 Light Rain | |
| Saturday | 0.17" | | | |
| Sunday: | 0.05" | | | Week |
| Monday | 0.00" | | | |
| Tuesday | 0.01" | | | |
| Wednesday | 0.06" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week |
| Sunday: | 0.02" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.08" | | | |
| Wednesday Thursday | 0.00" 0.03" | | | |
| Friday | 0.30" | | | |
| Saturday | 0.00" | | | |
| | 0.00 | | | Week |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.42" | | | |
| Thursday | 0.07" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.04" | | | |
| Cumday | 0.00" | | | Week |
| Sunday: Monday | 0.08" 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.10" | | | |
| Thursday | 1.08" | | | |
| Friday | 0.00" | 6/12/2015 | 72/62 Cloudy | |
| Saturday | 0.00" | | | |

| | None | | | | | | | |
|--|--|---|--|--|--|--|--|--|
| Complaints: | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 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 Spring 2005. | Τ | T | | | | | |
| | | | | | | | | |
| Which portion(s) (i.e. drainage basins) of the | site do not have grading, earthwo | rk, or ground disturbance s | cheduled in the next 14 days | 7: | | | | |
| Entire site; grading completed and site | seeded Spring 2005 | | | | | | | |
| Entire site, grading completed and site | Seeded Spring 2003. | | | | | | | |
| What temporary or permanent stabilization m | I easures listed in this section are l | being implemented? | | | | | | |
| Paving, dense vegetation and landsca | | | | | | | | |
| g, acres against an arrangement | | | | | | | | |
| Summary Questions: | | | • | | | | | |
| Are approved entrances and adjacent streets | being maintained adequately? | | | | | | | |
| Yes | T | | 1 | | | | | |
| Are receiving waters adjacent to the project to | ree of any significant signs of erc | sion or sediment that would | d be associated with the con | struction activit | v? | | | |
| Yes | | | | | , | | | |
| | | | | | | | | |
| Checklist Questions: | | | | | | | | |
| Are waste materials (concrete, consruction m Yes | aterial, hazardous, etc.) being ma | naged properly? | | | | | | |
| 165 | | | | | | | | |
| Is dust associated with the construction activ | rity adequately controlled on the s | ite? | ! | | | | | |
| Yes | | T | 1 | | | | | |
| 0 | | | | | | | | |
| Comments: | | | | | | | | |
| Comments: | oto | | | | | | | |
| Home construction is active on a few lo | Jis. | | | | | | | |
| Findings / Corrective Actions (Date) | : | | | | | | | |
| | | | | | | | | |
| Findings / Corrective Actions (Date) | | | | | | | | |
| Findings / Corrective Actions (Date) 1) Some maintenance is required in the | | | | | | | | |
| | | | | | | | | |
| 1) Some maintenance is required in th | e BMP Section. | 1 | Paris and Install Paris | 01-1 | Water | | | |
| Some maintenance is required in the Unique Name | e BMP Section. Type | Location | Projected Install Date | Status | Maintenance | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 | e BMP Section. Type Silt Fence | Lot 8 | 8/1/2014 | Active | No | | | |
| Some maintenance is required in the Unique Name | Type Silt Fence Good Condition-Hildy Home | Lot 8 s extended silt fence al | 8/1/2014 ong the south side, adde | Active | No | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 | e BMP Section. Type Silt Fence | Lot 8 s extended silt fence al | 8/1/2014 ong the south side, adde | Active | No | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl | Lot 8 s extended silt fence al es along the back prior Lot 9 | 8/1/2014 ong the south side, adde to inspection on 5/5/15. | Active | No | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodder | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect | 8/1/2014 ong the south side, adde to inspection on 5/5/15. | Active ed a second s | No | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodde | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. | Active ed a second s Removed | No | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection | Active ed a second s Removed Removed on 5/5/15. | No ilt fence along | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 | Active ed a second s Removed Removed on 5/5/15. Active | No ilt fence along Yes | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 | Active ed a second s Removed Removed on 5/5/15. Active | No ilt fence along Yes | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 | Active ed a second s Removed Removed on 5/5/15. Active | No ilt fence along Yes | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodder Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction is being requested. | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 on the lot as of inspecti | Active ed a second s Removed Removed on 5/5/15. Active | No ilt fence along Yes | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction is being requested. | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 on the lot as of inspecti | Active ed a second s Removed Removed on 5/5/15. Active | No ilt fence along Yes | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodder Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction is being requested. | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 n on the lot as of inspection tion on 6/12/15. | Active ed a second s Removed Removed on 5/5/15. Active on on 6/12/15 | No ilt fence along Yes | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodder Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF There is a stockpile of dirt in | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction is being requested. | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 n on the lot as of inspection tion on 6/12/15. | Active ed a second s Removed Removed on 5/5/15. Active on on 6/12/18 | No ilt fence along Yes | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF There is a stockpile of dirt in Hildy Homes was requested Individual Lot | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction is being requested. In the ROW as of inspect to remove the stockpill Lot 38 | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 on the lot as of inspectition on 6/12/15. | Active ed a second s Removed Removed on 5/5/15. Active on on 6/12/15 | No ilt fence along Yes | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodder Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF There is a stockpile of dirt in | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction is being requested. In the ROW as of inspect to remove the stockpill Lot 38 | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 on the lot as of inspectition on 6/12/15. | Active ed a second s Removed Removed on 5/5/15. Active on on 6/12/18 | No ilt fence along Yes | | | |
| Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF There is a stockpile of dirt in Hildy Homes was requested Individual Lot Removed-Inspire sodded th Individual Lot | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction is being requested. In the ROW as of inspect Lot 38 e lot prior to inspection Lot 44 | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 on the lot as of inspectition on 6/12/15. e from the ROW by 6/19 on 4/2/15. 6/12/2015 | Active Removed Removed on 5/5/15. Active on on 6/12/15 /15. Removed Active | No ilt fence along Yes 5, but there is a | | | |
| Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 38 Current Condition: Lot 44 | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodder Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF There is a stockpile of dirt in Hildy Homes was requested Individual Lot Removed-Inspire sodded the | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction is being requested. In the ROW as of inspect Lot 38 e lot prior to inspection Lot 44 | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 on the lot as of inspectition on 6/12/15. e from the ROW by 6/19 on 4/2/15. 6/12/2015 | Active Removed Removed on 5/5/15. Active on on 6/12/15 /15. Removed Active | No ilt fence along Yes 5, but there is a | | | |
| Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 38 Current Condition: Lot 44 | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF There is a stockpile of dirt in Hildy Homes was requested Individual Lot Removed-Inspire sodded the Individual Lot Removed-Inspire sodded the Individual Lot Good Condition-Zych remwill monitor. Individual Lot | Lot 8 as extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction as being requested. In the ROW as of inspect to remove the stockpile Lot 38 e lot prior to inspection Lot 44 oved silt fence for fine Lot 45 | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 on the lot as of inspectition on 6/12/15. e from the ROW by 6/19 on 4/2/15. 6/12/2015 e grading as of inspection 6/12/2015 | Active ed a second seco | No ilt fence along Yes 5, but there is a No Inspector No | | | |
| Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 38 Current Condition: Lot 44 Current Condition: | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF There is a stockpile of dirt in Hildy Homes was requested Individual Lot Removed-Inspire sodded th Individual Lot Good Condition-Zych rem will monitor. | Lot 8 as extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction as being requested. In the ROW as of inspect to remove the stockpile Lot 38 e lot prior to inspection Lot 44 oved silt fence for fine Lot 45 | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 on the lot as of inspectition on 6/12/15. e from the ROW by 6/19 on 4/2/15. 6/12/2015 e grading as of inspection 6/12/2015 | Active ed a second seco | No ilt fence along Yes 5, but there is a No Inspector No | | | |
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| Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 49 | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF There is a stockpile of dirt in Hildy Homes was requested Individual Lot Removed-Inspire sodded th Individual Lot Removed-Inspire sodded th Individual Lot Good Condition-Zych rem will monitor. Individual Lot Good Condition-Ramm Co 6/12/15. Inspector will mo Individual Lot | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction is being requested. In the ROW as of inspect to remove the stockpill Lot 38 e lot prior to inspection Lot 44 oved silt fence for fine Lot 45 instruction removed s initor. Lot 49 | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 non the lot as of inspectition on 6/12/15. e from the ROW by 6/19 on 4/2/15. e grading as of inspection 6/12/2015 it fence for fine gradin | Active ed a second seco | No ilt fence along Yes 5, but there is a No Inspector No | | | |
| Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 49 Current Condition: | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF There is a stockpile of dirt in Hildy Homes was requested Individual Lot Removed-Inspire sodded th Individual Lot Good Condition-Zych rem will monitor. Individual Lot Good Condition-Ramm Co 6/12/15. Inspector will mo Individual Lot Removed-Matrix Homes soo | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction is being requested. In the ROW as of inspect to remove the stockpill Lot 38 e lot prior to inspection Lot 44 oved silt fence for fine Lot 45 instruction removed s nitor. Lot 49 dded the lot prior to inspection inspection. | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 on the lot as of inspectition on 6/12/15. e from the ROW by 6/19 on 4/2/15. e grading as of inspection 6/12/2015 itt fence for fine gradin pection on 6/12/15. | Active ed a second s Removed Removed on 5/5/15. Active on on 6/12/15 Removed Active on on 6/12/11 Active g as of inspec | No ilt fence along Yes by there is a No by there is a No ction on | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 49 | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodder Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF There is a stockpile of dirt in Hildy Homes was requested Individual Lot Removed-Inspire sodded th Individual Lot Good Condition-Zych rem will monitor. Individual Lot Good Condition-Ramm Co 6/12/15. Inspector will mo Individual Lot Removed-Matrix Homes son Silt Fence | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction is being requested. In the ROW as of inspect to remove the stockpill Lot 38 e lot prior to inspection Lot 44 oved silt fence for fine Lot 45 onstruction removed sonitor. Lot 49 dded the lot prior to inspection Lot 49 dded the lot prior to inspection Lot 49 dded the lot prior to inspection Lot 80 | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 on the lot as of inspectition on 6/12/15. e from the ROW by 6/19 on 4/2/15. e grading as of inspection 6/12/2015 itt fence for fine grading section on 6/12/15. 4/21/2015 | Active ed a second sed a second second sed a second sed a second se | No ilt fence along Yes by there is a No Inspector No Ro No No | | | |
| Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 49 Current Condition: | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF There is a stockpile of dirt in Hildy Homes was requested Individual Lot Removed-Inspire sodded th Individual Lot Good Condition-Zych rem will monitor. Individual Lot Good Condition-Ramm Co 6/12/15. Inspector will mo Individual Lot Removed-Matrix Homes sor Silt Fence Good Condition-PHI installe | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction is being requested. In the ROW as of inspect to remove the stockpill Lot 38 e lot prior to inspection Lot 44 oved silt fence for fine Lot 45 onstruction removed s nitor. Lot 49 dded the lot prior to insp Lot 80 d silt fence on the front | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 on the lot as of inspectition on 6/12/15. e from the ROW by 6/19 on 4/2/15. e grading as of inspection 6/12/2015 ilt fence for fine grading section on 6/12/15. 4/21/2015 and back of the lot prior | Active ed a second seco | No ilt fence along Yes by there is a No Inspector No Con 4/21/15. One | | | |
| 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 49 | Type Silt Fence Good Condition-Hildy Home the back, and installed wattl Individual Lot Removed-Dave Paik sodder Individual Lot Removed-R&A removed the Individual Lot Fair Condition-Hildy Homes vegetated buffer so no BMF There is a stockpile of dirt in Hildy Homes was requested Individual Lot Removed-Inspire sodded th Individual Lot Good Condition-Zych rem will monitor. Individual Lot Good Condition-Ramm Co 6/12/15. Inspector will mo Individual Lot Removed-Matrix Homes son Silt Fence | Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 has begun construction is being requested. In the ROW as of inspect to remove the stockpill Lot 38 e lot prior to inspection Lot 44 oved silt fence for fine Lot 45 onstruction removed s nitor. Lot 49 dded the lot prior to insp Lot 80 d silt fence on the front | 8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection 6/12/2015 on the lot as of inspectition on 6/12/15. e from the ROW by 6/19 on 4/2/15. e grading as of inspection 6/12/2015 ilt fence for fine grading section on 6/12/15. 4/21/2015 and back of the lot prior | Active ed a second seco | No ilt fence along Yes by there is a No Inspector No Con 4/21/15. One | | | |

| Lot 82 | Silt Fence | Lot 82 | 4/21/2015 | Active | Yes | | |
|----------------------|---|--------------------------|----------------------------|--------------|--------------|--|--|
| Current Condition: | Fair Condition The west end of the silt fence needs to be cleaned and repaired as of inspection on 5/15/15. | | | | | | |
| | Malibu Homes was reques | sted to clean and repai | ir the silt fence by 5/22/ | 15. Not done | e as of last | | |
| Lot 87 | Silt Fence | Lot 87 | 4/21/2015 | Active | No | | |
| Current Condition: | Good Condition-Marc David Homes retied the silt fence prior to inspection on 6/12/15. | | | | | | |
| Lot 88 | Individual Lot | Lot 88 | 4/21/2015 | Active | No | | |
| Current Condition: | Good Condition-Sidewalks are above grade, so no additional BMPs are being requested from Marc David Homes as of inspection on 6/12/15. | | | | | | |
| SB A | Sediment Basin | N41d17m09s W96d13m14s | In place | Active | No | | |
| Current Condition: | Good Condition - 36% Filled. An unknown contractor was in the process of removing volunteer trees from the basin as of inspection on 8/1/14. E&A inspector repainted the cleanout mark during inspection on 8/1/14. | | | | | | |
| | | N41d17m09s | | | | | |
| STR | Streets | W96d13m05s | 8/1/2005 | Active | No | | |
| Current Condition: | Good Condition-No major signs of track out. Inspire cleaned streets prior to inspection on 4/2/15. | | | | | | |
| SWPPP Sign | SWPPP Notification Sign | 2 signs | 8/19/2008 | Active | No | | |
| Current Condition: | Good Condition: 192nd and | Miami / 192nd and Cor | by | | | | |
| Inspector Signature: | | | Reviewed By: | adhany, | k. Jilde | | |