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

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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

•	E&A	- P2004.245.000			
Inspector: Patrick Sechser					Stage
		Elkhorn Vie	W W		-
Project Name:		NER11068	7		3
For Week Ending:		2/13/2016			
Project Location:	192nd & F	Bedford Ave- Omaha, N			68022
	152110 0 1	Sectora Ave- Officiala, N	ie (Bougias county)		00022
Grading:	100%	6			
Sanitary Sewer:	1009				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	1009				
Overall Development:	56%	6			
	Amount in inches				
RAIN FALL AMOUNTS	Anount in inches	Date inspected	Weather Conditions		Week 1
Sunday:	0.00"				Week I
Monday	0.00"		1	1	
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	le con				Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wednesday	0.05" 0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	1/27/2016	Cloudy 35/19		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week 4
Sunday:	0.00"				Week 4
Monday	0.00				
Tuesday	0.55"				
Wednesday	0.02"				
Thursday	0.00"				
Friday	0.01"				
Saturday	0.00"				
					Week 5
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"		+	-	
Thursday Friday	0.00"				
Saturday	0.00"				
Jaturuay	0.00	1	1		

	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or pern	nanent cessation of grading	, earthwork, or ground distu	bance in the la	st 14 days?
Entire site; grading completed and site	seeded Spring 2005.		1		
Which portion(s) (i.e. drainage basins) of the	aite de not have grading, earthwe	rk, or ground disturbance o	shadulad in the payt 14 days	2.	
which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwo	rk, or ground disturbance s	cheudeu in the next 14 days	f .	
Entire site; grading completed and site	seeded Spring 2005				
Entire site, grading completed and site					
What temporary or permanent stabilization m	easures listed in this section are I	being implemented?			
Paving, dense vegetation and landsca					
Summary Questions:	•	•			
Are approved entrances and adjacent streets	being maintained adequately?				
Yes	r				
Are receiving waters adjacent to the project t	ing of any clarificant clara of an	aion ar cadiment that would	d ha anna ciatad with tha ann		
Are receiving waters adjacent to the project to Yes	ree of any significant signs of ero	ision of sediment that would	a be associated with the con-	struction activit	y :
Checklist Questions:					
Are waste materials (concrete, construction n	naterial, hazardous, etc.) being ma	anaged properly?			
Yes					
		H-0			
Is dust associated with the construction activ Yes	ity adequately controlled on the s	ite?			
Comments:					
Comments:					
Home construction is active on a few lo	ots				
	513.				
Note: The sediment basin closure is co	mplete as of inspection on 1	0/20/15 All builders wil	I be required to install sil	t fence and c	onstruction
entrances going forward.					
Site was covered with 3-4 inches of	snow as of 1/27/2016. Rain	inspections were not	completed with in 24 h	ours of mois	sture quantities
going over .5" on 2/2/2016 due to the		•	•		•
normal intervals.	· · · · · · · · · · · · · · · · · · ·				
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)					
1) Some maintenance is required in the	e BMP Section.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Lot 8	Silt Fence	Lot 8		Removed	
Current Condition:	Removed - Hildy Homes so		7/28/15 inspection.		
Lot 9	Individual Lot	Lot 9	1	Removed	
Current Condition:	Removed-Dave Paik sodder		ion on 4/21/15.		
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed-R&A removed the	silt fence and sodded	the lot prior to inspection	on 5/5/15.	
Lot 30	Individual Lot	Lot 30		Removed	
Current Condition:	Removed-Hildy Homes sode	ded the lot prior to inspe	ection on 11/13/15.		
Lot 37	Silt Fence	Lot 37	12/22/2015	Pending	Yes
Current Condition:	Pending				
	1) Silt fence should be insta				
1					
	2) A rocked construction ent	trance needs to be insta	alled.		
	, 				
	1) Hildy Homes was request	ted to install silt fence b	y 12/22/15. Not done as		
	, 	ted to install silt fence b	y 12/22/15. Not done as		
	1) Hildy Homes was request	ted to install silt fence b	y 12/22/15. Not done as		
	1) Hildy Homes was request 2) Hildy Homes was request inspection.	ted to install silt fence b ted to install a rocked e	y 12/22/15. Not done as	done as of th	
Lot 38	1) Hildy Homes was request 2) Hildy Homes was request inspection. Individual Lot	ted to install silt fence b ted to install a rocked e Lot 38	y 12/22/15. Not done as ntrance by 12/22/15. Not		
Lot 38 Current Condition: Lot 40	1) Hildy Homes was request 2) Hildy Homes was request inspection.	ted to install silt fence b ted to install a rocked e Lot 38	y 12/22/15. Not done as ntrance by 12/22/15. Not	done as of th	

Current Condition:	Pending-Hildy Homes pave	ed the driveway prior to ins	spection on 12/15/15		
	Silt fence should be installe	ed on the southwest corne	er.		
	Hildy Homes was requeste	d to install silt fence by 8/	26/15. Not done as of	f last inspection.	Hildy Homes
	was reminded on 10/20/15				, i
Lot 42	Temp. Seeding	Lot 42	12/29/2015	Pending	Yes
Current Condition:	Pending				
	The lot was disturbed durin	a construction on lot 30.			
	Hildy Homes was requeste	d to stabilize the lot by 12	/29/15. Not done as c	of the last inspec	tion.
1 - 4 4 4				Dama av a d	
Lot 44 Current Condition:	Silt Fence Removed - Zych sodded th	Lot 44	nspection	Removed	
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:	Removed - Ramm Constru			tion.	
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes s			-i	
Lot 50 Current Condition:	Silt Fence Fair Condition-Showcase H	Lot 50	11/20/2015	Pending	Yes
Current Condition:	inspection on 12/15/15.	tomes installed slit tence	on the south side and	southwest com	er prior to
	A rocked construction entra	ance needs to be installed	l.		
	Showcase Homes was req	uested to install a rocked	entrance by 11/20/15	. Not done as of	last inspection.
Lot 51 Current Condition:	Silt fence	Lot 51	2/3/2016	Pending	Yes
Current Condition:	Pending-				
	Silt fence is needed on th	e front of the lot.			
	Showcase Homes was in	formed to complete by 2	2/3/2016.		
Lot 56	Silt fence	Lot 56	2/3/2016	Pending	Yes
Lot 56 Current Condition:	Silt fence Pending-	Lot 56	2/3/2016	Pending	Yes
	Pending-	· · · · · · · · · · · · · · · · · · ·	2/3/2016	Pending	Yes
		· · · · · · · · · · · · · · · · · · ·	2/3/2016	Pending	Yes
	Pending- Silt fence is needed on th	e side of the lot.		Pending	Yes
Current Condition:	Pending- Silt fence is needed on th Quest Construction was i	e side of the lot. informed to complete by			Yes
Current Condition: Lot 67	Pending- Silt fence is needed on th Quest Construction was i Silt Fence	e side of the lot. informed to complete by Lot 67	/ 2/3/2016.	Pending Removed	Yes
Current Condition: Lot 67 Current Condition:	Pending- Silt fence is needed on th Quest Construction was i Silt Fence Removed-Prestige Homes	e side of the lot. Informed to complete by Lot 67 sodded the lot prior to ins	2/3/2016. spection on 12/15/15.	Removed	
Current Condition: Lot 67	Pending- Silt fence is needed on th Quest Construction was i Silt Fence	e side of the lot. Informed to complete by Lot 67 sodded the lot prior to ins Lot 77	7 2/3/2016. spection on 12/15/15. 11/13/2015	Removed	Yes
Current Condition: Lot 67 Current Condition: Lot 77	Pending- Silt fence is needed on th Quest Construction was Silt Fence Removed-Prestige Homes Silt Fence	e side of the lot. informed to complete by Lot 67 sodded the lot prior to ins Lot 77 struction has begun const	7 2/3/2016. spection on 12/15/15. 11/13/2015	Removed	Yes
Current Condition: Lot 67 Current Condition: Lot 77	Pending- Silt fence is needed on th Quest Construction was is Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitute lot as of inspection on the lot as of inspectinge	e side of the lot. Informed to complete by Lot 67 sodded the lot prior to ins Lot 77 struction has begun const 11/1315.	r 2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and	Removed	Yes
Current Condition: Lot 67 Current Condition: Lot 77	Pending- Silt fence is needed on th Quest Construction was i Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Cons	e side of the lot. Informed to complete by Lot 67 sodded the lot prior to ins Lot 77 struction has begun const 11/1315.	r 2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and	Removed	Yes
Current Condition: Lot 67 Current Condition: Lot 77	Pending- Silt fence is needed on th Quest Construction was is Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitute lot as of inspection on the lot as of inspectinge	e side of the lot. informed to complete by Lot 67 sodded the lot prior to ins Lot 77 Lot 77 struction has begun const 11/1315. ance needs to be installed	r 2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and t.	Removed Active	Yes on the back of
Current Condition: Lot 67 Current Condition: Lot 77	Pending- Silt fence is needed on th Quest Construction was i Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Cons the lot as of inspection on the A rocked construction entra	e side of the lot. informed to complete by Lot 67 sodded the lot prior to ins Lot 77 Lot 77 struction has begun const 11/1315. ance needs to be installed	r 2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and t.	Removed Active	Yes on the back of
Current Condition: Lot 67 Current Condition: Lot 77	Pending- Silt fence is needed on the Quest Construction was in Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitution on the lot as of inspection on the lot as of inspection on the lot as of inspection entrated and construction was respectively. A rocked construction was respectively. Silt Fence Silt Fence	e side of the lot. informed to complete by Lot 67 sodded the lot prior to ins Lot 77 struction has begun consti 11/1315. ance needs to be installed equested to install the entri Lot 79	r 2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and f. rance by 11/20/15. No 11/13/2015	Removed Active SF 1 is in place	Yes on the back of t inspection. No
Current Condition: Lot 67 Current Condition: Lot 77 Current Condition:	Pending- Silt fence is needed on the Quest Construction was in Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitution on the lot as of inspection on the lot as of inspection on the lot as of inspection entrated and construction was restricted and construction was restricted and construction was restricted and condition-Homestea	e side of the lot. informed to complete by Lot 67 sodded the lot prior to ins Lot 77 struction has begun consti 11/1315. ance needs to be installed equested to install the entri Lot 79 d Paved the driveway price	r 2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and f. rance by 11/20/15. No 11/13/2015 or to inspection on 11/	Removed Active SF 1 is in place	Yes on the back of t inspection. No
Lot 67 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition:	Pending- Silt fence is needed on the Quest Construction was in Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitution on the lot as of inspection on the southwest restrict on the southwest construction was restricted as a check was check as a check	e side of the lot. informed to complete by Lot 67 sodded the lot prior to ins Lot 77 struction has begun const 11/1315. ance needs to be installed equested to install the entr Lot 79 d Paved the driveway prior rner prior to inspection on	r 2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and f. rance by 11/20/15. No 11/13/2015 or to inspection on 11/	Removed Active SF 1 is in place	Yes on the back of t inspection. No
Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 79 Current Condition: Lot 79 Current Condition:	Pending- Silt fence is needed on the Quest Construction was is Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitution on the lot as of inspection on the lot as of inspection on the lot as of inspection on the lot as respective construction was respective. A rocked construction was respective. Silt Fence Good Condition-Homestea check on the southwest co Silt Fence	e side of the lot. Informed to complete by Lot 67 sodded the lot prior to ins Lot 77 struction has begun const 11/1315. ance needs to be installed equested to install the entr Lot 79 d Paved the driveway prior rner prior to inspection on Lot 80	r 2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and f. rance by 11/20/15. No 11/13/2015 or to inspection on 11/ 11/13/15.	Removed Active SF 1 is in place	Yes on the back of t inspection. No
Current Condition: Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition:	Pending- Silt fence is needed on the Quest Construction was is Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitution entration A rocked construction entration Ramm Construction was restricted Silt Fence Good Condition-Homestea check on the southwest co Silt Fence Removed-PHI sodded the	e side of the lot. Informed to complete by Lot 67 sodded the lot prior to ins Lot 77 struction has begun const 11/1315. ance needs to be installed equested to install the entr Lot 79 d Paved the driveway prior rner prior to inspection on Lot 80 lot prior to inspection on 1	2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and f. rance by 11/20/15. No 11/13/2015 or to inspection on 11/ 11/13/15.	Removed Active SF 1 is in place	Yes on the back of t inspection. No led a silt fence
Lot 67 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 79 Current Condition:	Pending- Silt fence is needed on the Quest Construction was is Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitution on the lot as of inspection on the lot as of inspection on the lot as of inspection on the lot as respective construction was respective. A rocked construction was respective. Silt Fence Good Condition-Homestea check on the southwest co Silt Fence	e side of the lot. Informed to complete by Lot 67 sodded the lot prior to ins Lot 77 struction has begun const 11/1315. ance needs to be installed equested to install the entr Lot 79 d Paved the driveway prior rner prior to inspection on Lot 80	r 2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and f. rance by 11/20/15. No 11/13/2015 or to inspection on 11/ 11/13/15.	Removed Active SF 1 is in place	Yes on the back of t inspection. No
Current Condition: Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 81	Pending- Silt fence is needed on the Quest Construction was in Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitution on the lot as of inspection on the lot as of inspection on the lot as of inspection on the southwest construction was responsed. Ramm Construction was responsed. Silt Fence Good Condition-Homestea check on the southwest constit Fence Removed-PHI sodded the Temp. Seeding Pending	Lot 67 sodded the lot prior to ins Lot 77 sodded the lot prior to ins Lot 77 struction has begun constr 11/1315. ance needs to be installed equested to install the entr Lot 79 d Paved the driveway prior mer prior to inspection on Lot 80 lot prior to inspection on 1 Lot 81	2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and f. rance by 11/20/15. No 11/13/2015 or to inspection on 11/ 11/13/15.	Removed Active SF 1 is in place	Yes on the back of t inspection. No led a silt fence
Current Condition: Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 81	Pending- Silt fence is needed on the Quest Construction was in Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitution on the lot as of inspection on the lot as of silt Fence Ramm Construction was respectively a solution-Homestea check on the southwest constituence Silt Fence Removed-PHI sodded the Temp. Seeding	Lot 67 sodded the lot prior to ins Lot 77 sodded the lot prior to ins Lot 77 struction has begun constr 11/1315. ance needs to be installed equested to install the entr Lot 79 d Paved the driveway prior mer prior to inspection on Lot 80 lot prior to inspection on 1 Lot 81	2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and f. rance by 11/20/15. No 11/13/2015 or to inspection on 11/ 11/13/15.	Removed Active SF 1 is in place	Yes on the back of t inspection. No led a silt fence
Current Condition: Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 81	Pending- Silt fence is needed on the Quest Construction was in Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitution on the lot as of inspection on the lot as of inspection on the lot as of inspection on the southwest construction was restricted. Ramm Construction was restricted. Silt Fence Good Condition-Homestea check on the southwest constil Fence Removed-PHI sodded the Temp. Seeding Pending The lot was disturbed during	e side of the lot. informed to complete by Lot 67 sodded the lot prior to ins Lot 77 struction has begun constr 11/1315. ance needs to be installed equested to install the entr Lot 79 d Paved the driveway prior rner prior to inspection on Lot 80 lot prior to inspection on 1 Lot 81 lot prior to inspection on 1 Lot 81	2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and 1. rance by 11/20/15. No 11/13/2015 or to inspection on 11/ 11/13/15. 0/9/15. 12/29/2015	Removed Active SF 1 is in place ot done as of last Active 13/15 and instal Removed Pending	Yes on the back of t inspection. No led a silt fence Yes
Current Condition: Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 81	Pending- Silt fence is needed on the Quest Construction was in Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitution on the lot as of inspection on the lot as of inspection on the lot as of inspection on the southwest construction was responsed. Ramm Construction was responsed. Silt Fence Good Condition-Homestea check on the southwest constit Fence Removed-PHI sodded the Temp. Seeding Pending	e side of the lot. informed to complete by Lot 67 sodded the lot prior to ins Lot 77 struction has begun constr 11/1315. ance needs to be installed equested to install the entr Lot 79 d Paved the driveway prior rner prior to inspection on Lot 80 lot prior to inspection on 1 Lot 81 lot prior to inspection on 1 Lot 81	2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and 1. rance by 11/20/15. No 11/13/2015 or to inspection on 11/ 11/13/15. 0/9/15. 12/29/2015	Removed Active SF 1 is in place ot done as of last Active 13/15 and instal Removed Pending	Yes on the back of t inspection. No led a silt fence Yes
Current Condition: Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	Pending- Silt fence is needed on the Quest Construction was in Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitution entrations A rocked construction entration Ramm Construction was respected Silt Fence Good Condition-Homestea check on the southwest co Silt Fence Removed-PHI sodded the Temp. Seeding Pending The lot was disturbed during Malibu Homes was request	Lot 67 sodded the lot for or to ins Lot 77 sodded the lot prior to ins Lot 77 struction has begun construction on lot 82. Lot 79 Lot 80 Lot 81 Lot 81 Lot 81	2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and 1. rance by 11/20/15. No 11/13/2015 or to inspection on 11/ 11/13/15. 0/9/15. 12/29/2015	Removed Active SF 1 is in place ot done as of last Active 13/15 and instal Removed Pending of the last inspective	Yes on the back of t inspection. No led a silt fence Yes
Current Condition:	Pending- Silt fence is needed on the Quest Construction was in Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitute lot as of inspection on the lot as of inspection on the lot as of inspection on the southwest construction was respectively. A rocked construction was respectively. Silt Fence Good Condition-Homestea check on the southwest constit Fence Removed-PHI sodded the Temp. Seeding Pending The lot was disturbed durint Malibu Homes was request Silt Fence Silt Fence	e side of the lot. informed to complete by Lot 67 sodded the lot prior to ins Lot 77 struction has begun constr 11/1315. ance needs to be installed equested to install the entr Lot 79 d Paved the driveway prior mer prior to inspection on Lot 80 lot prior to inspection on 1 Lot 81 g construction on lot 82. ted to stabilize the lot by 1 Lot 82	2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and f. rance by 11/20/15. No 11/13/2015 or to inspection on 11/ 11/13/15. 10/9/15. 12/29/2015	Removed Active SF 1 is in place ot done as of last Active 13/15 and instal Removed Pending	Yes on the back of t inspection. No led a silt fence Yes
Current Condition: Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	Pending- Silt fence is needed on the Quest Construction was in Silt Fence Removed-Prestige Homes Silt Fence Fair Condition-Ramm Constitution entrations A rocked construction entration Ramm Construction was respected Silt Fence Good Condition-Homestea check on the southwest co Silt Fence Removed-PHI sodded the Temp. Seeding Pending The lot was disturbed during Malibu Homes was request	e side of the lot. informed to complete by Lot 67 sodded the lot prior to ins Lot 77 struction has begun constr 11/1315. ance needs to be installed equested to install the entr Lot 79 d Paved the driveway prior mer prior to inspection on Lot 80 lot prior to inspection on 1 Lot 81 g construction on lot 82. ted to stabilize the lot by 1 Lot 82	2/3/2016. spection on 12/15/15. 11/13/2015 ruction on the lot and f. rance by 11/20/15. No 11/13/2015 or to inspection on 11/ 11/13/15. 10/9/15. 12/29/2015	Removed Active SF 1 is in place ot done as of last Active 13/15 and instal Removed Pending of the last inspective	Yes on the back of t inspection. No led a silt fence Yes

Current Condition:	Poor Condition-						
	1.) Dirt needs to be removed from the ROW.						
	2.) Silt fence needs to be	2.) Silt fence needs to be cleaned out and repaired on the front.					
	3.) Rock entrance is need						
	4.) Silt fence needs to be	extended or an inlet fill	ter is needed.				
	1.) Castlebrook Homes w	as informed to complet	e by 2/3/2016				
	2.) Castlebrook Homes w						
	3.) Castlebrook Homes w						
	4.) Castlebrook Homes w	as informed to complet	e by 2/3/2016.				
Lot 88	Individual Lot	Lot 88		Removed			
Current Condition:	Removed-Marc David sode						
Lot 91	Silt Fence	Lot 91	12/22/2015	Pending	Yes		
Current Condition:	Pending						
		- II	man a fille a la fi				
	1) Silt fence should be inst						
	2) A rocked construction e	ntrance should be installe	ed.				
	z) A TOCKED CONSTRUCTION C						
	1) John Caniglia Homes w						
	1) John Caniglia Homes w						
	1) John Caniglia Homes w 2) John Caniglia Homes w						
	1) John Caniglia Homes w 2) John Caniglia Homes w						
	1) John Caniglia Homes w 2) John Caniglia Homes w						
SB A	1) John Caniglia Homes w 2) John Caniglia Homes w last inspection. Sediment Basin	as requested to install a c N41d17m09s W96d13m14s	construction entrance	by 12/22/15. Not of Removed	done as of the		
SB A Current Condition:	1) John Caniglia Homes w 2) John Caniglia Homes w last inspection.	AS requested to install a contract of the in	construction entrance	by 12/22/15. Not of Removed	done as of the		
Current Condition:	1) John Caniglia Homes w 2) John Caniglia Homes w last inspection. Sediment Basin Removed-The sediment ba	AS requested to install a constant of the in	Construction entrance	by 12/22/15. Not of Removed	done as of the		
Current Condition: SF 1	1) John Caniglia Homes w 2) John Caniglia Homes w last inspection. Sediment Basin Removed-The sediment ba Silt Fence	AS requested to install a constant of the instant of the instan	Falcone prior to inspection 10/9/2015	by 12/22/15. Not of Removed ction on 10/20/15.	done as of the		
Current Condition:	1) John Caniglia Homes w 2) John Caniglia Homes w last inspection. Sediment Basin Removed-The sediment ba	AS requested to install a constant of the instant of the instan	Falcone prior to inspection 10/9/2015	by 12/22/15. Not of Removed ction on 10/20/15.	done as of the		
Current Condition: SF 1	1) John Caniglia Homes w 2) John Caniglia Homes w last inspection. Sediment Basin Removed-The sediment ba Silt Fence	AS requested to install a constant of the in	Falcone prior to inspection 10/9/2015	by 12/22/15. Not of Removed ction on 10/20/15.	done as of the		
Current Condition: SF 1 Current Condition:	1) John Caniglia Homes w 2) John Caniglia Homes w last inspection. Sediment Basin Removed-The sediment ba Silt Fence Good Condition - SF on the	AS requested to install a constant of the in	Falcone prior to inspect 10/9/2015 transferred to the lot	by 12/22/15. Not of Removed ction on 10/20/15. Active level BMP.	done as of the		
Current Condition: SF 1	1) John Caniglia Homes w 2) John Caniglia Homes w last inspection. Sediment Basin Removed-The sediment ba Silt Fence	AS requested to install a constant of the in	Falcone prior to inspection 10/9/2015	by 12/22/15. Not of Removed ction on 10/20/15.	done as of the		
Current Condition: SF 1 Current Condition: STR	1) John Caniglia Homes w 2) John Caniglia Homes w last inspection. Sediment Basin Removed-The sediment ba Silt Fence Good Condition - SF on the Streets	AS requested to install a constant of the in	Falcone prior to inspect 10/9/2015 transferred to the lot	by 12/22/15. Not of Removed ction on 10/20/15. Active level BMP.	done as of the		
Current Condition: SF 1 Current Condition: STR	1) John Caniglia Homes w 2) John Caniglia Homes w last inspection. Sediment Basin Removed-The sediment ba Silt Fence Good Condition - SF on the Streets Fair Condition-	AS requested to install a constant of the install and the installess and the installess and the install and the instal	Falcone prior to inspect 10/9/2015 transferred to the lot	by 12/22/15. Not of Removed ction on 10/20/15. Active level BMP.	done as of the		
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