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

Engineering Answers

Environmental Services Dept. Ma	anager		zgcom	ny Answers		
	E&A	A - P2004.245.000)			
Inspector: Patrick Sechser				Stage		
		Elkhorn	View	0.0.90		
Project Name:		NER110687				
For Week Ending:		4/9/20	016			
Project Location:	192nd &	Bedford Ave- Oma	ha, NE (Douglas County)	68022		
Grading:	100					
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding:	100					
Utilities:	100					
Overall Development:	58	<mark>3%</mark>				
		1				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Week 1		
Sunday:	0.00"			- vveek 1		
Monday	0.03"					
Tuesday	0.08"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week 2		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.10"					
Thursday	0.01"					
Friday	0.00"					
Saturday	0.44"					
				Week 3		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.09"					
Thursday	0.03"					
Friday	0.03"					
Saturday	0.00"			111		
Overstown	0.00			Week 4		
Sunday:	0.00"	_				
Monday	0.00"	_				
Tuesday	0.00"	04/06/40	50/27 Superior			
Wednesday Thursday	0.00"	04/06/16	59/37 Sunny			
Friday	0.00"					
Saturday	0.00"		+			
- Jatur day	10.00			Week 5		
Sunday:	N/A	N/A		- Week S		
Monday	N/A N/A	N/A N/A	+			
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A				
	13173	1377	1			
Friday	N/A	N/A				

	None				
Complaints:					
•					
Construction Convencings			•	L. L.	
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a temperaty or norm	nanont coccation of grading	carthwork or ground dietur	hanco in the las	et 14 days 2
willer portion(s) (i.e. drainage basins) of the	site have had a temporary or perio	nament cessation of grading	, earthwork, or ground distur	bance in the las	st 14 days :
Entire site; grading completed and site	seeded Spring 2005				
Entire site, grading completed and site	I				
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	2 ·	
vinon portion(o) (no. dramage basins) of the	one do not have grading, carmino	in, or ground disturbunce of	oncadica in the next 14 days	• •	
Entire site; grading completed and site	seeded Spring 2005				
Entire one, grading completed and one					
What temporary or permanent stabilization me	l easures listed in this section are l	being implemented?			
Paving, dense vegetation and landsca					
r aving, derise vegetation and landsea	l				
Summary Questions:	l	L	L		
Are approved entrances and adjacent streets	being maintained adequately?				
No, See BMPs					
Are receiving waters adjacent to the project f	ree of any significant signs of ero	sion or sediment that would	d be associated with the con-	struction activit	y?
Yes	T	I	I	1	
Checklist Questions:		<u> </u>	<u> </u>		
Are waste materials (concrete, construction n	natorial hazardous etc) being m	anaged properly?			
Yes	naterial, nazardodo, etc., being me	anaged property:			
Is dust associated with the construction activ	rity adequately controlled on the s	site?			
Yes					
Comments:					
Comments:					
Home construction is active on a few lo	ots.				
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date) Findings / Corrective Actions (Date) 1) Some maintenance is required in the	:				
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date) 1) Some maintenance is required in the	e BMP Section.			21.1	
Findings / Corrective Actions (Date) 1) Some maintenance is required in the Unique Name	: e BMP Section. Type	Location	Projected Install Date	Status	Maintenance
Findings / Corrective Actions (Date) 1) Some maintenance is required in the Unique Name Lot 8	: e BMP Section. Type Silt Fence	Lot 8	•	Status Removed	Maintenance
Findings / Corrective Actions (Date) 1) Some maintenance is required in the Unique Name Lot 8 Current Condition:	: e BMP Section. Type Silt Fence Removed - Hildy Homes so	Lot 8 dded the lot prior to the	•	Removed	Maintenance
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Findings / Corrective Actions (Date) 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition: Lot 40	Type Silt Fence Removed - Hildy Homes son Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes sod Silt Fence Pending 1) Silt fence should be insta 2) A rocked construction en 1) Hildy Homes was request Homes was reminded on 3/2 2) Hildy Homes was request inspection. Hildy Homes was Individual Lot Removed-Inspire sodded th Silt Fence Pending-Hildy Homes paved	Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded i Lot 30 ded the lot prior to inspect Lot 37 lled on the southwest cotrance needs to be instal ted to install silt fence be 2/2016. ted to install a rocked er s reminded on 3/2/2016 Lot 38 e lot prior to inspection Lot 40 d the driveway prior to inspection to the southwest of the s	7/28/15 inspection. 7/28/15 inspection. 7/28/15 inspection. 10 on 4/21/15. 11 on 11/13/15. 12/22/2015 12/22/2015 12/22/2015 12/22/15. Not done as a ntrance by 12/22/15. Not done as ntrance by 12/22/15.	Removed Removed Removed on 5/5/15. Removed Pending of the last ins done as of the Removed Pending	Yes spection. Hildy ne last Yes
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Findings / Corrective Actions (Date) 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition: Lot 40	Type Silt Fence Removed - Hildy Homes son Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes sod Silt Fence Pending 1) Silt fence should be insta 2) A rocked construction en 1) Hildy Homes was request Homes was reminded on 3/2 2) Hildy Homes was request inspection. Hildy Homes was Individual Lot Removed-Inspire sodded th Silt Fence Pending-Hildy Homes paved	Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded for the lot prior to inspect Lot 30 dded the lot prior to inspect Lot 37 Illed on the southwest contrance needs to be install ted to install silt fence by 2/2016. ted to install a rocked et as reminded on 3/2/2016 Lot 38 e lot prior to inspection Lot 40 d the driveway prior to indust on the southwest corn I to install silt fence by 8	7/28/15 inspection. 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15. 12/22/2015 orner. alled. y 12/22/15. Not done as intrance by 12/22/15. Not inspection on 12/15/15. 8/26/2015 aspection on 12/15/15. there or the lot needs sod inspection on 12/15/15. The or the lot needs sod inspection on 12/15/15. The or the lot needs sod inspection on 12/15/15. The or the lot needs sod inspection on 12/15/15. The or the lot needs sod inspection on 12/15/15. The or the lot needs sod inspection on 12/15/15. The or the lot needs sod inspection on 12/15/15. The or the lot needs sod inspection on 12/15/15. The or the lot needs sod inspection on 12/15/15. The or the lot needs sod inspection on 12/15/15. The or the lot needs sod inspection on 12/15/15. The order of the lot needs sod inspection on 12/15/15. The order of the lot needs sod inspection on 12/15/15. The order of the lot needs sod inspection on 12/15/15. The order of the lot needs sod inspection on 12/15/15.	Removed Removed Removed on 5/5/15. Removed Pending of the last ins done as of the Removed Pending as of 4/6/20	Yes Spection. Hildy ne last Yes

Lot 42	Temp. Seeding	Lot 42		Removed	
Current Condition:	Removed- Removed due to		n 3/2/2016.	rtemoved	
Lot 42	Silt Fence	Lot 42	4/6/2016	Active	No
Current Condition:	Good Condition- Silt fence Homes	was installed on the t	ront of the lot prior t	o 4/6/2016 by 8	onowcase
1 -4 44		1 -4 44		Damarad	
Lot 44 Current Condition:	Silt Fence Removed - Zych sodded the	Lot 44	inepoetion	Removed	
Lot 45	Silt Fence	Lot 45	inspection.	Removed	
Current Condition:	Removed - Ramm Construc		to the 7/28/15 inspec		
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes so	dded the lot prior to insp	pection on 6/24/15	•	
Lot 50	Silt Fence	Lot 50	11/20/2015	Active	Yes
Current Condition:	Active-				
	Lat manda to be and ded				
	Lot needs to be sodded.				
	Showcase Homes was info	ormed to complete by	4/13/2016		
Lot 51	Silt fence	Lot 51	3/2/2016	Active	Yes
Current Condition:	Fair Condition-	L0(3 1	3/2/2010	Active	163
2 2 2					
	Silt fence on the front nee	ds to be repaired.			
	Showcase Homes was info	ormed to complete by	4/13/2016.		
Lot 54	Silt Fence	Lot 54	4/6/2016	Pending	Yes
Current Condition:	Pending-				
	Silt fence is needed on the	west side of the let			
	Sitt ferice is freeded off the	e west side of the lot.			
	Showcase Homes was info	ormed to complete by	4/13/2016.		
Lot 56	Silt fence	Lot 56	2/3/2016	Active	Yes
Lot 56 Current Condition:	Fair Condition- Silt fence a				
	Fair Condition- Silt fence a Quest Construction.	and wattles were insta			
	Fair Condition- Silt fence a	and wattles were insta			
	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed.	and wattles were insta	lled on the side and f	ront prior to 4/	6/2016 by
	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was	and wattles were insta	lled on the side and f	ront prior to 4/	6/2016 by
	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed.	and wattles were insta	lled on the side and f	ront prior to 4/	6/2016 by
Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was 2.) Quest Construction was	ed. informed to complete by	lled on the side and f	s of the last ins	6/2016 by
Current Condition: Lot 67	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was 2.) Quest Construction was Silt Fence	ed. informed to complete by informed to complete by Lot 67	/ 3/9/2016. Not done a	ront prior to 4/	6/2016 by
Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was 2.) Quest Construction was	ed. informed to complete by informed to complete by Lot 67	/ 3/9/2016. Not done a	s of the last ins	6/2016 by
Current Condition: Lot 67 Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was 2.) Quest Construction was 2.) Silt Fence Removed-Prestige Homes s	informed to complete by informed to complete by informed to complete by Lot 67 sodded the lot prior to in Lot 77	/ 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15.	s of the last ins of the last ins Removed	pection. pection.
Current Condition: Lot 67 Current Condition: Lot 77	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was 2.) Quest Construction was 2.) Guest Construction was 2. Silt Fence Removed-Prestige Homes so Silt Fence	informed to complete by informed to complete by informed to complete by Lot 67 sodded the lot prior to in Lot 77 e was repaired and clear	/ 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15.	s of the last ins of the last ins Removed	pection. pection.
Lot 67 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was 2.) Quest Construction was 2.) Quest Construction was 3. Silt Fence Removed-Prestige Homes 5. Silt Fence Good Condition- Silt fence 3.	informed to complete by informed to complete by informed to complete by Lot 67 sodded the lot prior to in Lot 77 e was repaired and clear	/ 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15.	s of the last ins of the last ins Removed	pection. pection.
Lot 67 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was 2.) Quest Construction was 2.) Quest Construction was 2. Silt Fence Removed-Prestige Homes so Silt Fence Good Condition- Silt fence prior to 4/6/2016 by Ramm	informed to complete by informed to complete by informed to complete by Lot 67 sodded the lot prior to in Lot 77 was repaired and clear Construction.	/ 3/9/2016. Not done a / 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear &	s of the last ins s of the last ins Removed Active k the driveway	pection. pection. No was paved
Lot 67 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was 2.) Quest Construction was 2.) Quest Construction was Silt Fence Removed-Prestige Homes s Silt Fence Good Condition- Silt fence prior to 4/6/2016 by Ramm Silt Fence Active-	informed to complete by informed to complete by informed to complete by Lot 67 sodded the lot prior to in Lot 77 was repaired and clear Construction.	/ 3/9/2016. Not done a / 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear &	s of the last ins s of the last ins Removed Active k the driveway	pection. pection. No was paved
Lot 67 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was 2.) Quest Construction was 2.) Quest Construction was 2. Silt Fence Removed-Prestige Homes so Silt Fence Good Condition- Silt fence prior to 4/6/2016 by Ramm Silt Fence	informed to complete by informed to complete by informed to complete by Lot 67 sodded the lot prior to in Lot 77 was repaired and clear Construction.	/ 3/9/2016. Not done a / 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear &	s of the last ins s of the last ins Removed Active k the driveway	pection. pection. No was paved
Lot 67 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was 2.) Quest Construction was 2.) Quest Construction was 3. Silt Fence Removed-Prestige Homes 5 Silt Fence Good Condition- Silt fence prior to 4/6/2016 by Ramm Silt Fence Active- Lot needs to be sodded.	Lot 67 sodded the lot prior to in Lot 77 e was repaired and clear Construction. Lot 79	/ 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear & 11/13/2015	s of the last ins s of the last ins Removed Active k the driveway	pection. pection. No was paved
Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is neede. 1.) Quest Construction was. 2.) Quest Construction was. Silt Fence Removed-Prestige Homes so Silt Fence Good Condition- Silt fence prior to 4/6/2016 by Ramm Silt Fence Active- Lot needs to be sodded. Homestead Homes was in	and wattles were insta	/ 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear & 11/13/2015	s of the last ins s of the last ins Removed Active Active Active	pection. pection. No was paved
Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was 2.) Quest Construction was 2.) Quest Construction was 2.) Silt Fence Removed-Prestige Homes so Silt Fence Good Condition- Silt fence prior to 4/6/2016 by Ramm Silt Fence Active- Lot needs to be sodded. Homestead Homes was in Silt Fence	and wattles were instantal ed. informed to complete by informed to complete by informed to complete by Lot 67 sodded the lot prior to in Lot 77 was repaired and clear Construction. Lot 79	/ 3/9/2016. Not done a / 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear & 11/13/2015	s of the last ins s of the last ins Removed Active k the driveway	pection. pection. No was paved
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Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was. 2.) Quest Construction was. Silt Fence Removed-Prestige Homes is Silt Fence Good Condition- Silt fence prior to 4/6/2016 by Ramm Silt Fence Active- Lot needs to be sodded. Homestead Homes was in Silt Fence Removed-PHI sodded the Identification of the Iden	and wattles were instantal ed. informed to complete by informed to complete by informed to complete by Lot 67 sodded the lot prior to in Lot 77 was repaired and clear Construction. Lot 79	/ 3/9/2016. Not done a / 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear & 11/13/2015	s of the last ins s of the last ins Removed Active Active Active	pection. pection. No was paved
Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 81	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was 2.) Quest Construction was 2.) Quest Construction was 2.) Quest Construction was 3. Silt Fence 4. Removed-Prestige Homes 5. Silt Fence 5. Silt Fence 6. Silt Fence 6. Silt Fence 7. Silt Fence 7. Silt Fence 7. Silt Fence 8. Silt Fence 9. Silt Fence 9. Silt Fence 9. Silt Fence 1. Seeding 1. Pending 1. Pending 1. Pending 1. Silt Fence 1. Seeding 1. Pending 1. Silt Fence 1. Seeding 1. Pending 1. Silt Fence 1. Seeding 1. Seeding 1. Silt Fence 1. Seeding	informed to complete by informed to complete by informed to complete by Lot 67 sodded the lot prior to in Lot 77 was repaired and clear Construction. Lot 79 formed to complete by Lot 80 to prior to inspection on Lot 81	y 3/9/2016. Not done a y 3/9/2016. Not done a y 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear & 11/13/2015	s of the last ins s of the last ins s of the last ins Removed Active Active Active Removed	pection. No was paved Yes
Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 81	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was. 2.) Quest Construction was. Silt Fence Removed-Prestige Homes is Silt Fence Good Condition- Silt fence prior to 4/6/2016 by Ramm Silt Fence Active- Lot needs to be sodded. Homestead Homes was in Silt Fence Removed-PHI sodded the Identification of the Iden	informed to complete by informed to complete by informed to complete by Lot 67 sodded the lot prior to in Lot 77 was repaired and clear Construction. Lot 79 formed to complete by Lot 80 to prior to inspection on Lot 81	y 3/9/2016. Not done a y 3/9/2016. Not done a y 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear & 11/13/2015	s of the last ins s of the last ins s of the last ins Removed Active Active Active Removed	pection. No was paved Yes
Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 81	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is neede. 1.) Quest Construction was. 2.) Quest Construction was. Silt Fence Removed-Prestige Homes s Silt Fence Good Condition- Silt fence prior to 4/6/2016 by Ramm Silt Fence Active- Lot needs to be sodded. Homestead Homes was in Silt Fence Removed-PHI sodded the lot Temp. Seeding Pending The lot was disturbed during	informed to complete by inform	3/9/2016. Not done a / 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear & 11/13/2015	Removed Active Active Removed Pending	pection. No was paved Yes
Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 81	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was 2.) Quest Construction was 2.) Quest Construction was 2.) Quest Construction was 3. Silt Fence 4. Removed-Prestige Homes 5. Silt Fence 5. Silt Fence 6. Silt Fence 6. Silt Fence 7. Silt Fence 7. Silt Fence 7. Silt Fence 8. Silt Fence 9. Silt Fence 9. Silt Fence 9. Silt Fence 1. Seeding 1. Pending 1. Pending 1. Pending 1. Silt Fence 1. Seeding 1. Pending 1. Silt Fence 1. Seeding 1. Pending 1. Silt Fence 1. Seeding 1. Seeding 1. Silt Fence 1. Seeding	informed to complete by inform	3/9/2016. Not done a / 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear & 11/13/2015	Removed Active Active Removed Pending	pection. No was paved Yes
Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is neede. 1.) Quest Construction was. 2.) Quest Construction was. 2.) Quest Construction was. Silt Fence Removed-Prestige Homes sometimes of the silt fence of the s	Lot 67 sodded the lot prior to in Lot 77 was repaired and clear Construction. Lot 80 by prior to inspection on Lot 81 g construction on lot 82. ed to stabilize the lot by	3/9/2016. Not done a / 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear & 11/13/2015	s of the last ins s of the last ins s of the last ins Removed Active Active Active Removed Pending of the last insp	pection. No was paved Yes
Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is needed. 1.) Quest Construction was. 2.) Quest Construction was. Silt Fence Removed-Prestige Homes is Silt Fence Good Condition- Silt fence prior to 4/6/2016 by Ramm Silt Fence Active- Lot needs to be sodded. Homestead Homes was in Silt Fence Removed-PHI sodded the lot Temp. Seeding Pending The lot was disturbed during Malibu Homes was requested.	Lot 67 Sodded the lot prior to in Lot 77 E was repaired and clear Construction. Lot 80 Et al Construction on Lot 81 Event to inspection on Lot 81 Event to stabilize the lot by Lot 82	/ 3/9/2016. Not done a / 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear & 11/13/2015. 12/29/2015	Removed Active Active Removed Pending	pection. No was paved Yes
Lot 67 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	Fair Condition- Silt fence a Quest Construction. 1.) PP needs to be secured. 2.) A rock entrance is neede. 1.) Quest Construction was. 2.) Quest Construction was. 2.) Quest Construction was. Silt Fence Removed-Prestige Homes sometimes of the silt fence of the s	Lot 67 Sodded the lot prior to in Lot 77 E was repaired and clear Construction. Lot 80 Et al Construction on Lot 81 Event to inspection on Lot 81 Event to stabilize the lot by Lot 82	/ 3/9/2016. Not done a / 3/9/2016. Not done a / 3/9/2016. Not done a spection on 12/15/15. 11/13/2015 aned out in the rear & 11/13/2015. 12/29/2015	s of the last ins s of the last ins s of the last ins Removed Active Active Active Removed Pending of the last insp	pection. No was paved Yes

Current Condition:	Pending- Dirt was removed from the ROW prior to 4/6/2016 by Silverthorn Custom Homes.					
	1.) Silt fence needed in the	rear of the lot				
	2.) A rock entrance is need					
	1.) Silverthorn Custom Hom	nes was informed to com	plete by 3/9/2016. Not	done as of the	last	
	inspection.		p			
	2.) Silverthorn Custom Hom	nes was informed to com	plete by 3/9/2016. Not	done as of the	last	
	inspection.					
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	Yes	
Current Condition:	Poor Condition-					
	1.) Dirt needs to be remove	ed from the ROW.				
	2.) Silt fence needs to be cl		on the front.			
	3.) Rock entrance is needed	d per plan.				
	4.) Silt fence needs to be ex		s needed.			
	1.) Castlebrook Homes was	s informed to complete by	v 2/3/2016. Not done a	s of the last inst	nection	
	Castlebrook Homes was re		y 2/0/2010: 140t dolle d	is or the last map	occion.	
	2.) Castlebrook Homes was		v 2/3/2016. Not done a	s of the last inst	pection.	
	Castlebrook Homes was re		,			
	3.) Castlebrook Homes was	s informed to complete by	y 2/3/2016. Not done a	s of the last insp	pection.	
	Castlebrook Homes was re-	minded on 3/2/2016.				
	4.) Castlebrook Homes was		y 2/3/2016. Not done a	is of the last insp	pection.	
	Castlebrook Homes was re-	minded on 3/2/2016.				
Lot 88	Individual Lot	Lot 88		Removed		
Current Condition:	Removed-Marc David sodd					
Lot 91	Silt Fence	Lot 91	4/6/2016	Active	No	
Current Condition:	Good Condition- John Caniglia Homes installed silt fence on the side and curb line prior to 4/6/2016.					
		N41d17m09s				
SB A	Sediment Basin	W96d13m14s		Removed		
Current Condition:	Removed-The sediment basin was closed by Tom Falcone prior to inspection on 10/20/15.					
05.4	0111.5	N41d17m09s	40/0/0045			
SF 1	Silt Fence	W96d13m14s	10/9/2015	Active	No	
Current Condition:	Good Condition - SF on the back of lot 77 has been transferred to the lot level BMP.					
OTD	04	N41d17m09s	0/4/0005	0 -40	V	
STR Current Condition:	Streets Fair Condition-	W96d13m05s	8/1/2005	Active	Yes	
Current Condition:	Tuli Condition					
	194th Street needs to be cleaned.					
	Castlebrook Homes was inf	Castlebrook Homes was informed to complete by 1/28/2016. Not done as of the last inspection.				
	Castlebrook Homes was reminded on 3/2/2016.					
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No	
Current Condition:	Good Condition: 192nd and			,		
		1 22.00 0010				
	Q+11.			S. 11		
spector Signature:	But Sul		Reviewed By:	Sown Store	_	