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



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

Engineering Answers

Environmental Services Dept.	•					
	-	E&A - P2004.245.00	00		1	
Inspector: Patrick Sechser					Stage	е
		Elkhor	n View			
Project Name:					3	
		NER110687				
For Week Ending:		6/11/2016				2
Project Location:	192	192nd & Bedford Ave- Omaha, NE (Douglas County)				
		1000/				
Grading:		100%				
Sanitary Sewer: Storm Sewer:		100% 100%				
Paving:		100%				
Seeding:		100%				
Utilities:		100%				
Overall Development:		60%				
overall Development.		00 /8				
	A second in in the s					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Wea	ther Conditions		
Sunday	0.00"				W	/eek 1
Sunday:	0.00" 0.22"					
Monday	0.22"					
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
outarday	0.00				W	/eek 2
Sunday:	0.00"					
Monday	0.33"					
Tuesday	0.15"					
Wednesday	0.30"					
Thursday	0.31"					
Friday	0.08"					
Saturday	0.01"					
					W	/eek 3
Sunday:	0.00"					
Monday	0.39"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"			00/01		
Friday	0.59"			Sunny 88/61		
Saturday	0.00"	6/4	/2016	79/57 Sunny		
Sunday	0.00"				W	/eek 4
Sunday: Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00 0.03"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					W	/eek 5
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A				
Friday	N/A	N/A				
Saturday	N/A	N/A				

	None				
Complaints:					
		1	1		
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perr	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	site do not have grading, earthwo	ork, or ground disturbance s	cheduled in the next 14 days	?:	
Entire site, grading completed and site	acaded Caring 2005				
Entire site; grading completed and site	seeded Spring 2005.		1		
What temporary or permanent stabilization m	ossures listed in this section are	hoing implemented?			
Paving, dense vegetation and landsca	ping were completed on site.				
Summary Questions:					
Are approved entrances and adjacent streets	being maintained adequately?				
No, See BMPs	. ,				
Are receiving waters adjacent to the project t	ree of any significant signs of ero	osion or sediment that woul	d be associated with the con	struction activit	y?
Yes				-	L
Checklist Questions:					
Are waste materials (concrete, construction n	naterial, hazardous, etc.) being m	anaged properly?			
Yes		anagea property.			
Is dust associated with the construction activ	ity adequately controlled on the s	site?			
Yes	ſ				
Comments:					
Comments:					
Home construction is active on a few lo	ots.				
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)	:				
1) Some maintenance is required in the	e BMP Section.				
2) Ramm Construction was informed	d to re-seed the side of lot	77 prior to 6/17/2016.			
	1	1	1		
	_				
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		Removed	
Current Condition:	Removed-Dave Paik sodde		ion on 4/21/15.	Demonst	
Lot 29	Individual Lot	Lot 29	4h - 1 - 4 4	Removed	
Current Condition:	Removed-R&A removed the		the lot prior to inspection		
Lot 30	Individual Lot	Lot 30		Removed	
Current Condition:	Removed-Hildy Homes sod			A	N
Lot 37	Silt Fence	Lot 37	12/22/2015	Active	Yes
Current Condition:	Active-				
	Lot needs to be sodded.				
	Hildy Homes was informed	d to complete by 6/10/	2016.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed-Inspire sodded th	e lot prior to inspection	on 4/2/15.		
Lot 39	Silt Fence	Lot 39	4/28/2016	Active	Yes

Current Condition:	Fair Condition- Silt fence Homes.	was installed on the si	ide and up to the front	: prior to 6/3/20	16 by Hildy	
	Dirt needs to be removed fi	rom the ROW.				
	Hildy Homes was informed		16. Not done as of the la	ast inspection.	Hildy Homes	
	was reminded on 4/29/2010	-				
Lot 40	Silt Fence	Lot 40		Removed		
Current Condition:	Removed- Lot was sodded	by Hildy Homes prior to	4/21/2016.			
Lot 42	Temp. Seeding	Lot 42		Removed		
Current Condition:	Removed- Removed due to	o pending construction o	n 3/2/2016.			
Lot 42	Silt Fence	Lot 42	4/6/2016	Active	Yes	
Current Condition:	Fair Condition- Silt fence w	as installed on the front	of the lot prior to 4/6/20	16 by Showcas	e Homes.	
	Additional silt fence needed	d in the front of the lot.				
	Showcase Homes was info Homes was reminded on		i/2016. Not done as of t	he last inspecti	on. Showcase	
Lot 44	Silt Fence	Lot 44		Removed		
Current Condition:	Removed - Zych sodded th		inspection.	· · ·		
Lot 45	Silt Fence	Lot 45		Removed		
Current Condition:	Removed - Ramm Constru					
Lot 48 Current Condition:	Silt Fence Good Condition- Dave Paik	Lot 48	4/29/2016	Active	No	
		-	-			
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed		
Current Condition:	Removed- Matrix Homes s		pection on 6/24/15	<u></u>		
Lot 50	Silt Fence	Lot 50	4/01/0016	Removed		
Current Condition:	Removed- Showcase Hom	es sodded the lot prior to	5 4/21/2016.			
Lot 51	Silt fence	Lot 51	3/2/2016	Active	No	
Current Condition:	Good Condition- Showcase	e Homes repaired the silt	t fence on the front prior	r to 4/21/2016.		
Lot 54	Silt Fence	Lot 54	5/10/2016	Active	No	
Current Condition:	Good Condition- Showcase					
Lot 56 Current Condition:	Silt fence Fair Condition- Silt fence	Lot 56	2/3/2016	Active	Yes	
	 PP needs to be secured A rock entrance is need Silt fence on the side n Wattles on the front need 	d. led. eeds to be repaired and				
	 Quest Construction was informed to complete by 3/9/2016. Not done as of the last inspection. Quest was reminded on 4/29/2016, 5/4/2016, 6/7/2016. Quest Construction was informed to complete by 3/9/2016. Not done as of the last inspection. Quest was reminded on 4/29/2016, 5/4/2016, 6/7/2016. 					
	 3.) Quest Construction was informed to complete by 5/6/2016. Not done as of the last inspection. Quest was reminded on 5/4/2016, 6/7/2016. 4.) Quest Construction was informed to complete by 6/10/2016. 					
Lot 67	Silt Fence	Lot 67		Removed		
Current Condition:	Removed-Prestige Homes		spection on 12/15/15.	Domourad		
Lot 77 Current Condition:	Silt Fence Removed-Ramm Constru	Lot 77	fence prior to 6/3/2014	Removed		
Current Condition.	Removed-Ramm Constru					
1 = ^	0"" =	1				
Lot 79	Silt Fence	Lot 79	to 5/10/2016	Removed		
Current Condition:	Silt Fence Removed- Homestead Hon	nes sodded the lot prior	to 5/10/2016.	Removed		
Current Condition: Lot 80	Removed- Homestead Hor Silt Fence	nes sodded the lot prior Lot 80		Removed Removed		
Current Condition:	Removed- Homestead Hor	nes sodded the lot prior Lot 80			Yes	

	Pending						
	The lot was disturbed during construction on lot 82.						
	Malibu Homes was reques Homes was reminded on 4		y 12/29/15. Not done a	s of the last inspec	ction. Malibu		
Lot 82	Silt Fence	Lot 82		Removed			
Current Condition:	Removed-Malibu Homes	sodded the lot prior to in	spection on 12/15/15.				
Lot 84	Silt fence	Lot 84	3/9/2016	Pending	Yes		
Current Condition:	Pending- Dirt was remove	ed from the ROW prior to	4/6/2016 by Silverthor	n Custom Homes.			
	1.) Silt fence needed in th 2.) A rock entrance is nee	ded.					
	1.) Silverthorn Custom Ho Silverthorn Custom Home 2.) Silverthorn Custom Ho Silverthorn Custom Home	es was reminded on 5/4/2 omes was informed to co	2016, 6/7/2016. mplete by 3/9/2016. No				
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	Yes		
Current Condition:	Poor Condition- Additiona 4/29/2016.	l silt fence was partially i					
	1.) Dirt needs to be remov						
	2.) Silt fence needs to be		a on the front.				
		 3.) Rock entrance is needed per plan. 4.) Silt fence needs to be extended or an inlet filter is needed. 					
	1.) Castlebrook Homes was informed to complete by 2/3/2016. Not done as of the last inspection. Castlebrook Homes was reminded on 3/2/2016, 4/22/2016, 5/4/2016, 6/7/2016.						
		2.) Castlebrook Homes was informed to complete by 2/3/2016. Not done as of the last inspection.					
		Castlebrook Homes was reminded on 3/2/2016, 4/22/2016, 5/4/2016, 6/7/2016.					
	3.) Castlebrook Homes was informed to complete by 2/3/2016. Not done as of the last inspection.						
	3.) Castlebrook Homes wa				ection.		
	Castlebrook Homes was r	as informed to complete eminded on 3/2/2016, 4	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7	as of the last insp /2016.			
		as informed to complete eminded on 3/2/2016, 4 as informed to complete	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done	as of the last insp /2016. as of the last insp			
Lot 00	Castlebrook Homes was r 4.) Castlebrook Homes wa Castlebrook Homes was r	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4,	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done	as of the last insp /2016. as of the last insp /2016.			
Lot 88	Castlebrook Homes was r 4.) Castlebrook Homes wa Castlebrook Homes was r Individual Lot	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7	as of the last insp /2016. as of the last insp			
Current Condition:	Castlebrook Homes was r 4.) Castlebrook Homes wa Castlebrook Homes was r Individual Lot Removed-Marc David soc	as informed to complete eminded on 3/2/2016, 4, as informed to complete eminded on 3/2/2016, 4, Lot 88 Ided the lot prior to inspe	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7	as of the last insp /2016. as of the last insp /2016. Removed	ection.		
Current Condition: Lot 91	Castlebrook Homes was r 4.) Castlebrook Homes was Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88 dded the lot prior to inspective Lot 91	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 /22/2016, 5/4/2016, 6/7 /22/2016 /22/2016	as of the last insp /2016. as of the last insp /2016. Removed	ection.		
Current Condition:	Castlebrook Homes was r 4.) Castlebrook Homes wa Castlebrook Homes was r Individual Lot Removed-Marc David soc	as informed to complete reminded on 3/2/2016, 4. as informed to complete reminded on 3/2/2016, 4. Lot 88 dded the lot prior to inspected Lot 91	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 /22/2016, 5/4/2016, 6/7 /22/2016 /22/2016	as of the last insp /2016. as of the last insp /2016. Removed	No		
Current Condition: Lot 91 Current Condition:	Castlebrook Homes was r 4.) Castlebrook Homes was Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed.	as informed to complete reminded on 3/2/2016, 4. as informed to complete reminded on 3/2/2016, 4. Lot 88 Ided the lot prior to inspe Lot 91 omes installed sidewal E&A will monitor. N41d17m09s	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 /22/2016, 5/4/2016, 6/7 /22/2016 /22/2016	as of the last insp /2016. as of the last insp /2016. Removed Active of/3/2016. Due to	No		
Current Condition: Lot 91 Current Condition:	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin	as informed to complete reminded on 3/2/2016, 4. as informed to complete reminded on 3/2/2016, 4. Lot 88 Ided the lot prior to inspe Lot 91 omes installed sidewal E&A will monitor. N41d17m09s W96d13m14s	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to	as of the last insp /2016. as of the last insp /2016. Removed Active b 6/3/2016. Due to Removed	No		
Current Condition: Lot 91 Current Condition:	Castlebrook Homes was r 4.) Castlebrook Homes was Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed.	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88 Ided the lot prior to inspe Lot 91 Domes installed sidewal E&A will monitor. N41d17m09s W96d13m14s Dasin was closed by Tom	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to	as of the last insp /2016. as of the last insp /2016. Removed Active b 6/3/2016. Due to Removed	No		
Current Condition: Lot 91 Current Condition:	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin	as informed to complete reminded on 3/2/2016, 4. as informed to complete reminded on 3/2/2016, 4. Lot 88 Ided the lot prior to inspe Lot 91 omes installed sidewal E&A will monitor. N41d17m09s W96d13m14s	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to	as of the last insp /2016. as of the last insp /2016. Removed Active b 6/3/2016. Due to Removed	ection.		
Current Condition: Lot 91 Current Condition: SB A Current Condition:	Castlebrook Homes was r 4.) Castlebrook Homes was Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88 dded the lot prior to inspect Lot 91 omes installed sidewal E&A will monitor. N41d17m09s W96d13m14s basin was closed by Tom N41d17m09s W96d13m14s	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 cection on 8/19/15. 4/6/2016 k along the lot prior to Falcone prior to insper	as of the last insp /2016. as of the last insp /2016. Removed of 3/2016. Due to Removed ction on 10/20/15.	ection.		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88 dded the lot prior to inspec- Lot 91 omes installed sidewal E&A will monitor. N41d17m09s W96d13m14s basin was closed by Tom N41d17m09s W96d13m14s ck of lot 77 has been trar	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 cection on 8/19/15. 4/6/2016 k along the lot prior to Falcone prior to insper	as of the last insp /2016. as of the last insp /2016. Removed of 3/2016. Due to Removed ction on 10/20/15.	No		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88 dded the lot prior to inspect Lot 91 omes installed sidewal E&A will monitor. N41d17m09s W96d13m14s basin was closed by Tom N41d17m09s W96d13m14s	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 cection on 8/19/15. 4/6/2016 k along the lot prior to Falcone prior to insper	as of the last insp /2016. as of the last insp /2016. Removed of 3/2016. Due to Removed ction on 10/20/15.	No		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1 Current Condition:	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence Removed - SF on the bac Streets	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88 Ided the lot prior to inspe Lot 91 omes installed sidewal E&A will monitor. N41d17m09s W96d13m14s W96d13m14s k of lot 77 has been trar N41d17m09s W96d13m05s	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to sferred to the lot level 8/1/2005	as of the last insp /2016. as of the last insp /2016. Removed 6/3/2016. Due to clion on 10/20/15. Removed BMP.	No b the sidewalk		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1 Current Condition: STR	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence Removed - SF on the bac	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88 Ided the lot prior to inspe Lot 91 omes installed sidewal E&A will monitor. N41d17m09s W96d13m14s W96d13m14s k of lot 77 has been trar N41d17m09s W96d13m05s	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to sferred to the lot level 8/1/2005	as of the last insp /2016. as of the last insp /2016. Removed 6/3/2016. Due to clion on 10/20/15. Removed BMP.	No b the sidewalk		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1 Current Condition: STR	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence Removed - SF on the bac Streets Fair Condition- Hildy Ho 1.) Street from lot 91 need	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88 Ided the lot prior to inspe Lot 91 Domes installed sidewal E&A will monitor. N41d17m09s W96d13m14s basin was closed by Tom N41d17m09s W96d13m14s ck of lot 77 has been trar N41d17m09s W96d13m05s mes cleaned in front of ds to be cleaned.	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to sferred to the lot level 8/1/2005	as of the last insp /2016. as of the last insp /2016. Removed 6/3/2016. Due to clion on 10/20/15. Removed BMP.	No b the sidewalk		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1 Current Condition: STR	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence Removed - SF on the bac Streets Fair Condition- Hildy Ho 1.) Street from lot 91 need 2.) Street cleaning needed	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88 Ided the lot prior to inspe Lot 91 Domes installed sidewal E&A will monitor. N41d17m09s W96d13m14s basin was closed by Tom N41d17m09s W96d13m14s ck of lot 77 has been trar N41d17m09s W96d13m05s mes cleaned in front of ds to be cleaned. d in front of lot 87.	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to sferred to the lot level 8/1/2005	as of the last insp /2016. as of the last insp /2016. Removed 6/3/2016. Due to clion on 10/20/15. Removed BMP.	No b the sidewalk		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1 Current Condition: STR	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence Removed - SF on the bac Streets Fair Condition- Hildy Ho 1.) Street from lot 91 need	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88 Ided the lot prior to inspe Lot 91 Domes installed sidewal E&A will monitor. N41d17m09s W96d13m14s basin was closed by Tom N41d17m09s W96d13m14s ck of lot 77 has been trar N41d17m09s W96d13m05s mes cleaned in front of ds to be cleaned. d in front of lot 87.	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to sferred to the lot level 8/1/2005	as of the last insp /2016. as of the last insp /2016. Removed 6/3/2016. Due to clion on 10/20/15. Removed BMP.	No b the sidewalk		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1 Current Condition: STR	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence Removed - SF on the bac Streets Fair Condition- Hildy Ho 1.) Street from lot 91 needed 3.) Street cleaning needed	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, beam of the lot prior to inspec- Lot 91 ormes installed sidewal E&A will monitor. N41d17m09s W96d13m14s beasin was closed by Tom N41d17m09s W96d13m14s ch of lot 77 has been trans N41d17m09s W96d13m05s mes cleaned in front of cls to be cleaned. d in front of lot 87. ed on Spencer Street.	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to k along the lot prior to sferred to the lot level 1 8/1/2005 f lot 37 prior to 6/3/20	as of the last insp /2016. as of the last insp /2016. Active Active Removed ction on 10/20/15. Removed BMP. Active	No No the sidewalk		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1 Current Condition: STR	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence Removed - SF on the bac Streets Fair Condition- Hildy Ho 1.) Street from lot 91 needed 3.) Street cleaning needed 1.) John Caniglia Homes v	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88 dded the lot prior to inspec- Lot 91 ormes installed sidewal E&A will monitor. N41d17m09s W96d13m14s basin was closed by Tom N41d17m09s W96d13m14s ck of lot 77 has been trar N41d17m09s W96d13m05s mes cleaned in front of ts to be cleaned. d in front of lot 87. ed on Spencer Street. was informed to complete	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to k along the lot prior to sferred to the lot level 1 8/1/2005 f lot 37 prior to 6/3/20 e by 4/30/2016. Not do	as of the last insp /2016. as of the last insp /2016. Removed of Active clion on 10/20/15. Removed BMP. Active Active	No No the sidewalk Yes		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1 Current Condition: STR	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence Removed - SF on the bac Streets Fair Condition- Hildy Ho 1.) Street from lot 91 needed 3.) Street cleaning needed 3.) Street cleaning needed 1.) John Caniglia Homes v 2.) Castlebrook was inform	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88 dded the lot prior to inspec- Lot 91 ormes installed sidewal E&A will monitor. N41d17m09s W96d13m14s basin was closed by Tom N41d17m09s W96d13m14s ck of lot 77 has been tran N41d17m09s W96d13m05s mes cleaned in front of ts to be cleaned. d in front of lot 87. ed on Spencer Street. was informed to complete ned to complete by 5/4/2	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to k along the lot prior to sferred to the lot level 1 8/1/2005 f lot 37 prior to 6/3/20 e by 4/30/2016. Not do	as of the last insp /2016. as of the last insp /2016. Removed of Active clion on 10/20/15. Removed BMP. Active Active	No No the sidewalk Yes		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1 Current Condition: STR	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence Removed - SF on the bac Streets Fair Condition- Hildy Ho 1.) Street from lot 91 needed 3.) Street cleaning needed 1.) John Caniglia Homes va 2.) Castlebrook was inform Homes was reminded or	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88 dded the lot prior to inspec- Lot 91 omes installed sidewal E&A will monitor. N41d17m09s W96d13m14s basin was closed by Tom N41d17m09s W96d13m14s vw96d13m14s w96d13m05s mes cleaned in front of ds to be cleaned. d in front of lot 87. ed on Spencer Street. was informed to complete med to complete by 5/4/2 n 6/7/2016.	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to k along the lot prior to sferred to the lot level 1 8/1/2005 f lot 37 prior to 6/3/207 f lot 37 prior to 6/3/207	as of the last insp /2016. as of the last insp /2016. Removed of Active clion on 10/20/15. Removed BMP. Active Active	No No the sidewall Yes		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1 Current Condition: STR	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence Removed - SF on the bac Streets Fair Condition- Hildy Ho 1.) Street from lot 91 needed 3.) Street cleaning needed 3.) Street cleaning needed 1.) John Caniglia Homes v 2.) Castlebrook was inform	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, because of the lot prior to inspect Lot 91 ormes installed sidewal E&A will monitor. N41d17m09s W96d13m14s basin was closed by Tom N41d17m09s W96d13m14s basin was closed by Tom N41d17m09s W96d13m14s ck of lot 77 has been trar N41d17m09s W96d13m05s mes cleaned in front of ds to be cleaned. d in front of lot 87. ed on Spencer Street. was informed to complete med to complete by 5/4/2 n 6/7/2016.	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to k along the lot prior to sferred to the lot level 1 8/1/2005 f lot 37 prior to 6/3/207 f lot 37 prior to 6/3/207	as of the last insp /2016. as of the last insp /2016. Removed of Active clion on 10/20/15. Removed BMP. Active Active	No No the sidewall Yes		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1 Current Condition: STR Current Condition:	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence Removed - SF on the bac Streets Fair Condition- Hildy Ho 1.) Street from lot 91 needed 3.) Street cleaning needed 1.) John Caniglia Homes va 2.) Castlebrook was inform Homes was reminded or	as informed to complete reminded on 3/2/2016, 4. as informed to complete reminded on 3/2/2016, 4. Lot 88 dded the lot prior to inspect Lot 91 omes installed sidewal E&A will monitor. N41d17m09s W96d13m14s vasin was closed by Tom N41d17m09s W96d13m14s vasin vas closed by Tom N41d17m09s W96d13m14s isk of lot 77 has been trar N41d17m09s W96d13m05s mes cleaned in front of ds to be cleaned. d in front of lot 87. ed on Spencer Street. was informed to complete med to complete by 5/4/2 n 6/7/2016.	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to k along the lot prior to sferred to the lot level 1 8/1/2005 f lot 37 prior to 6/3/207 f lot 37 prior to 6/3/207	as of the last insp /2016. as of the last insp /2016. Removed of Active clion on 10/20/15. Removed BMP. Active Active	No No the sidewall Yes		
Current Condition: Lot 91 Current Condition: SB A Current Condition: SF 1 Current Condition: STR	Castlebrook Homes was r 4.) Castlebrook Homes was r Castlebrook Homes was r Individual Lot Removed-Marc David soc Silt Fence Active- John Caniglia Ho silt fence is not needed. Sediment Basin Removed-The sediment b Silt Fence Removed - SF on the bac Streets Fair Condition- Hildy Ho 1.) Street from lot 91 needed 3.) Street cleaning needed 1.) John Caniglia Homes was 2.) Castlebrook was inform Homes was reminded or 3.) Showcase Homes wa	as informed to complete reminded on 3/2/2016, 4. as informed to complete reminded on 3/2/2016, 4. Lot 88 dded the lot prior to inspect Lot 91 omes installed sidewal E&A will monitor. N41d17m09s W96d13m14s vasin was closed by Tom N41d17m09s W96d13m14s vasin vas closed by Tom N41d17m09s W96d13m14s vasin vas closed by Tom N41d17m09s W96d13m14s is to be cleaned. d in front of lot 87. ed on Spencer Street. was informed to complete ned to complete by 5/4/2 n 6/7/2016. as informed to complete ned to complete by 5/4/2	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 ection on 8/19/15. 4/6/2016 k along the lot prior to Falcone prior to inspec- sferred to the lot level 1 8/1/2005 f lot 37 prior to 6/3/20 f lot 37 prior to 6/3/20 k by 6/5/2016. Not do 2016. Not done as of the by 6/5/2016. 8/19/2008	as of the last insp /2016. as of the last insp /2016. Removed of/3/2016. Due to of/3/2016. Due to ction on 10/20/15. Removed BMP. Active 16.	No No the sidewalk Yes Yes		

Inspector Signature:

But And

Reviewed By:

Som Jard