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**

	E&A	- P2004.245.000			
Inspector: Patrick Sechser					Stage
<b>_</b>		Elkhorn	View		
Project Name:		NER11	0687		3
For Week Ending:		1/14/2			
Project Location:	192nd &		na, NE (Douglas County)		68022
	132110 0	Bediord Ave- Offici			00022
Grading:	100				
Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	100				
Seeding: Utilities:	100 100			-	
Overall Development:	68				
Overall Development.		70			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
		Date inspected			
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"			-	
Saturday	MM				Week 2
Sunday:	0.00"				Week 2
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.19"				
Saturday	0.00"				Week 3
Sunday:	0.51"				Week J
Monday	0.00"				
Tuesday	0.00"	12/27/16	50/24 Sunny		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week 4
Sunday:	0.00"				Week 4
Monday	0.00				
Tuesday	0.00"				
Wednesday	ММ				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday:	0.00"				Week 5
Monday:	0.00"			1	
Tuesday	0.10"				
Wednesday	MM				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

	None				
Complaints:					
Construction Sequencing:	•	•	•		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a temporary or pern	nament cessation of grading	earthwork or ground distu	hance in the las	at 14 days?
			,		
Entire site; grading completed and site	seeded Spring 2005				
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwo	rk. or ground disturbance s	cheduled in the next 14 days	?:	
······································		···, ·· <b>3</b> ······	,-		
Entire site; grading completed and site	seeded Spring 2005.				
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		-	-		
Are receiving waters adjacent to the project f	free of any significant signs of ero	sion or sediment that would	d be associated with the con	struction activit	у?
Yes					
Checklist Questions:	I	l	l		
Are waste materials (concrete, construction n	natorial bazardous etc.) being ma	anaged properly?			
Yes		inged property.			
Is dust associated with the construction activ	ity adequately controlled on the s	ite?	•		
Yes	I	1	1		
Comments:					
Comments:					
Home construction is active on a few lo	ots.				
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date) 1) Some maintenance is required in the					
Findings / Corrective Actions (Date) 1) Some maintenance is required in the					
		Location	Projected Install Date	Status	Maintenance
1) Some maintenance is required in th	e BMP Section.	Location Lot 3, R 1	Projected Install Date 1/3/2017	Status Pending	Maintenance Yes
1) Some maintenance is required in th Unique Name	e BMP Section. Type				
1) Some maintenance is required in the Unique Name Lot 3, R1	e BMP Section. Type Silt fence				
1) Some maintenance is required in the Unique Name Lot 3, R1	e BMP Section. Type Silt fence Pending	Lot 3, R 1			
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1) Some maintenance is required in the Unique Name Lot 3, R1 Current Condition: Lot 8	e BMP Section.  Type Silt fence Pending Silt fence needs to be inst John Caniglia Homes was Silt Fence	Lot 3, R 1 alled along the street. informed to complete Lot 8	1/3/2017 by 1/3/17.		
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Lot 42	Silt Fence	Lot 42		Removed	
Current Condition:	Removed - Showcase Hom		o the 10/21/16 inspecti		
Lot 44	Silt Fence	Lot 44		Removed	
Current Condition:	Removed - Zych sodded the		inspection.	1	
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:	Removed - Ramm Construct	tion sodded the lot prio	r to the 7/28/15 inspect	tion.	
Lot 46	Silt Fence	Lot 46	10/7/2016	Active	No
Current Condition:	Good Condition-Ramm Con 11/23/2016.	struction installed new	silt fence on the side ar	nd in the rear pri	or to
Lot 48	Silt Fence	Lot 48	4/29/2016	Active	Yes
Current Condition:	Fair Condition-				
	Silt fence needs repair in the Dave Paik Homes was infor Homes was reminded on 1/	med to complete by 11, 5/17.	/30/2016. Not done as		n. Dave Paik
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes so	odded the lot prior to ins	pection on 6/24/15		
Lot 50	Silt Fence	Lot 50		Removed	
Current Condition:	Removed- Showcase Home		4/21/2016.		
Lot 51	Silt fence	Lot 51		Removed	
Current Condition:	Removed-Showcase Home 11/23/2016.	s sodded the lot prior to	6/18/2016. BMP will be	e transferred to	lot 46 as of
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed - Showcase Home	es sodded the lot prior t	o the 8/25/16 inspectio		
Lot 56	Silt fence	Lot 56		Removed	
Current Condition:	Removed- Lot was sodded		est Construction.	_	
Lot 67	Silt Fence	Lot 67		Removed	
Current Condition:	Removed-Prestige Homes		spection on 12/15/15.	· · · ·	
			1	Demonstrad	
Lot 77	Silt Fence	Lot 77		Removed	
Lot 77 Current Condition:	Removed-Ramm Construct	ion removed the silt fen			
Lot 77		on removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga	7/20/2016 It fence prior to the 8/2	Active 5/16 inspection.	Yes
Lot 77 Current Condition: Lot 78	Removed-Ramm Construct Silt fence Fair Condition- Landmark H 1. Silt fence in the rear need 2. The silt fence on the from 1. Landmark Homes was int Homes was reminded on 9/ 2. Landmark Homes was int	ion removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9	7/20/2016 It fence prior to the 8/2 ain. ds to be repaired/reinst 9/23/2016. Not done as	Active 5/16 inspection. talled.	on. Landmari
Lot 77 Current Condition: Lot 78 Current Condition:	Removed-Ramm Construct Silt fence Fair Condition- Landmark H 1. Silt fence in the rear need 2. The silt fence on the from 1. Landmark Homes was int Homes was reminded on 9/ 2. Landmark Homes was int Homes was reminded on 1/	on removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9 5/17.	7/20/2016 It fence prior to the 8/2 ain. ds to be repaired/reinst 9/23/2016. Not done as	Active 5/16 inspection. talled. s of last inspection	on. Landmar
Lot 77 Current Condition: Lot 78 Current Condition: Lot 79	Removed-Ramm Construct Silt fence Fair Condition- Landmark H 1. Silt fence in the rear need 2. The silt fence on the from 1. Landmark Homes was int Homes was reminded on 9/ 2. Landmark Homes was int Homes was reminded on 1/ Silt Fence	on removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9 5/17.	7/20/2016 Ilt fence prior to the 8/2 ds to be repaired/reinst 9/23/2016. Not done as 10/4/16. Not done as o	Active 5/16 inspection. talled.	on. Landmar
Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition:	Removed-Ramm Constructi         Silt fence         Fair Condition- Landmark H         1. Silt fence in the rear need         2. The silt fence on the from         1. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 1/.         Silt Fence         Removed- Homestead Hom	on removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9 5/17. Lot 79 tes sodded the lot prior	7/20/2016 Ilt fence prior to the 8/2 ds to be repaired/reinst 9/23/2016. Not done as 10/4/16. Not done as o	Active 5/16 inspection. talled. s of last inspection f last inspection Removed	on. Landmar
Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80	Removed-Ramm Constructi         Silt fence         Fair Condition- Landmark H         1. Silt fence in the rear need         2. The silt fence on the from         1. Landmark Homes was in         Homes was reminded on 9/.         2. Landmark Homes was in         Homes was reminded on 1/.         Silt Fence         Removed- Homestead Hom         Silt Fence	on removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9 5/17. Lot 79 les sodded the lot prior Lot 80	7/20/2016 It fence prior to the 8/2 ain. ds to be repaired/reinst 9/23/2016. Not done as 10/4/16. Not done as o	Active 5/16 inspection. talled. s of last inspection	on. Landmar
Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition:	Removed-Ramm Constructi         Silt fence         Fair Condition- Landmark H         1. Silt fence in the rear need         2. The silt fence on the from         1. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 1/.         Silt Fence         Removed- Homestead Hom         Silt Fence         Removed-PHI sodded the log	on removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9 5/17. Lot 79 tes sodded the lot prior Lot 80 of prior to inspection on	7/20/2016 It fence prior to the 8/2 ain. ds to be repaired/reinst 9/23/2016. Not done as o 10/4/16. Not done as o to 5/10/2016. 10/9/15.	Active 5/16 inspection. talled. f last inspection Removed Removed	on. Landma . Landmark
Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition:	Removed-Ramm Constructi         Silt fence         Fair Condition- Landmark H         1. Silt fence in the rear need         2. The silt fence on the from         1. Landmark Homes was in         Homes was reminded on 9/.         2. Landmark Homes was in         Homes was reminded on 1/.         Silt Fence         Removed- Homestead Hom         Silt Fence	on removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9 5/17. Lot 79 les sodded the lot prior Lot 80 ot prior to inspection on Lot 81	7/20/2016 It fence prior to the 8/2 ain. ds to be repaired/reinst 9/23/2016. Not done as o 10/4/16. Not done as o 10/4/16. Not done as o 10/4/16. 10/2016. 10/9/15. 10/21/2016	Active 5/16 inspection. talled. s of last inspection f last inspection Removed Removed Active	on. Landmark . Landmark No
Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	Removed-Ramm Constructi         Silt fence         Fair Condition- Landmark H         1. Silt fence in the rear need         2. The silt fence on the from         1. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 1/.         Silt Fence         Removed- Homestead Hom         Silt Fence         Removed-PHI sodded the log         Silt fence         Good Condition - Landmark         inspection.	ion removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9 28/16, 1/5/17. formed to complete by 9 28/16, 1/5/17. formed to complete by 9 5/17. Lot 79 tes sodded the lot prior Lot 80 of prior to inspection on Lot 81 Homes installed a rock	7/20/2016 It fence prior to the 8/2 ain. ds to be repaired/reinst 9/23/2016. Not done as o 10/4/16. Not done as o 10/4/16. Not done as o 10/4/16. 10/2016. 10/9/15. 10/21/2016	Active 5/16 inspection.	on. Landmark . Landmark No
Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 81 Current Condition: Lot 82	Removed-Ramm Constructi         Silt fence         Fair Condition- Landmark H         1. Silt fence in the rear need         2. The silt fence on the from         1. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 1/.         Silt Fence         Removed- Homestead Hom         Silt Fence         Removed-PHI sodded the log         Silt fence         Good Condition - Landmark         inspection.         Silt Fence	ion removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9 28/16, 1/5/17. formed to complete by 9 28/16, 1/5/17. formed to complete by 9 5/17. Lot 79 tes sodded the lot prior Lot 80 of prior to inspection on Lot 81 Homes installed a rock	7/20/2016 It fence prior to the 8/2 ain. ds to be repaired/reinst 9/23/2016. Not done as o 10/4/16. Not done as o 10/9/15. 10/9/15. 10/9/15. 10/21/2016 c check on the back of t	Active 5/16 inspection. talled. s of last inspection f last inspection Removed Removed Active	on. Landmark . Landmark No
Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	Removed-Ramm Constructi         Silt fence         Fair Condition- Landmark H         1. Silt fence in the rear need         2. The silt fence on the from         1. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 1/.         Silt Fence         Removed- Homestead Hom         Silt Fence         Removed-PHI sodded the log         Silt fence         Good Condition - Landmark         inspection.	ion removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9 28/16, 1/5/17. formed to complete by 9 28/16, 1/5/17. formed to complete by 9 5/17. Lot 79 tes sodded the lot prior Lot 80 of prior to inspection on Lot 81 Homes installed a rock	7/20/2016 It fence prior to the 8/2 ain. ds to be repaired/reinst 9/23/2016. Not done as o 10/4/16. Not done as o 10/9/15. 10/9/15. 10/9/15. 10/21/2016 c check on the back of t	Active 5/16 inspection.	on. Landmark . Landmark No
Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition:	Removed-Ramm Constructi         Silt fence         Fair Condition- Landmark H         1. Silt fence in the rear need         2. The silt fence on the from         1. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 9/.         Silt Fence         Removed- Homestead Hom         Silt Fence         Removed-PHI sodded the log         Silt fence         Good Condition - Landmark         inspection.         Silt Fence         Removed-Malibu Homes so	ion removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9 28/16,	7/20/2016 It fence prior to the 8/2 ain. ds to be repaired/reinst 9/23/2016. Not done as o 10/4/16. Not done as o 10/4/16. Not done as o 10/9/15. 10/21/2016 check on the back of t pection on 12/15/15.	Active 5/16 inspection.	on. Landma . Landmark No
Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84	Removed-Ramm Constructi         Silt fence         Fair Condition- Landmark H         1. Silt fence in the rear need         2. The silt fence on the from         1. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 1/.         Silt Fence         Removed- Homestead Hom         Silt Fence         Removed-PHI sodded the log         Silt fence         Good Condition - Landmark         inspection.         Silt Fence         Removed-Malibu Homes so         Silt Fence	ion removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9 28/16,	7/20/2016 It fence prior to the 8/2 ain. ds to be repaired/reinst 9/23/2016. Not done as o 10/4/16. Not done as o 10/4/16. Not done as o 10/9/15. 10/21/2016 check on the back of t pection on 12/15/15.	Active 5/16 inspection.	on. Landma . Landmark No
Lot 77 Current Condition: Lot 78 Current Condition: Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition:	Removed-Ramm Constructi         Silt fence         Fair Condition- Landmark H         1. Silt fence in the rear need         2. The silt fence on the from         1. Landmark Homes was in         Homes was reminded on 9/.         2. Landmark Homes was in         Homes was reminded on 9/.         2. Landmark Homes was in         Homes was reminded on 1/.         Silt Fence         Removed- Homestead Hom         Silt Fence         Removed-PHI sodded the log         Silt fence         Good Condition - Landmark         inspection.         Silt Fence         Removed-Malibu Homes so         Silt fence         Removed-Malibu Homes so         Silt fence         Removed - Silverthorne so	ion removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9 28/16,	7/20/2016         ilt fence prior to the 8/2         ain.         ds to be repaired/reinst         9/23/2016.         Not done as on         10/4/16.         Not done as on         10/4/16.         Not done as on         10/9/15.         10/9/15.         10/21/2016         check on the back of the         pection on 12/15/15.         8/31/16 inspection.	Active 5/16 inspection. 5/16 inspection. 5/16 inspection 5/16 inspection 5/16 inspection 6/10 active 1/10 active 1	on. Landmark . Landmark No le 10/21/16
Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85	Removed-Ramm Constructi         Silt fence         Fair Condition- Landmark H         1. Silt fence in the rear need         2. The silt fence on the from         1. Landmark Homes was in         Homes was reminded on 9/.         2. Landmark Homes was in         Homes was reminded on 9/.         2. Landmark Homes was in         Homes was reminded on 1/.         Silt Fence         Removed- Homestead Hom         Silt Fence         Removed- PHI sodded the log         Silt fence         Good Condition - Landmark         inspection.         Silt Fence         Removed-Malibu Homes so         Silt fence         Removed-Malibu Homes so         Silt fence         Removed - Silverthorne soc         Silt Fence	ion removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 7 5/17. Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection on Lot 81 Homes installed a rock dded the lot prior to ins Lot 82 dded the lot prior to the Lot 85 extended across the f	7/20/2016 it fence prior to the 8/2 ain. ds to be repaired/reinsi 9/23/2016. Not done as o 10/4/16. Not done as o 10/4/16. Not done as o 10/9/15. 10/9/15. 10/9/15. 10/21/2016 check on the back of t pection on 12/15/15. 8/31/16 inspection. 11/23/2016 front of the lot.	Active 5/16 inspection. 5/16 inspection. 5/16 inspection 5/16 inspection 5/16 inspection 6/10 active 1/10 active 1	on. Landmark . Landmark No le 10/21/16
Lot 77 Current Condition: Lot 78 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85	Removed-Ramm Constructi         Silt fence         Fair Condition- Landmark H         1. Silt fence in the rear need         2. The silt fence on the from         1. Landmark Homes was int         Homes was reminded on 9//         2. Landmark Homes was int         Homes was reminded on 1//         Silt Fence         Removed- Homestead Hom         Silt Fence         Removed- Homestead Hom         Silt Fence         Removed-PHI sodded the log         Silt fence         Good Condition - Landmark         inspection.         Silt Fence         Removed-Malibu Homes so         Silt fence         Removed - Silverthorne soc         Silt Fence         Removed - Silverthorne soc         Silt Fence         Removed - Silverthorne soc         Silt Fence         Fair Condition         The silt fence needs to be	ion removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 7 5/17. Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection on Lot 81 Homes installed a rock dded the lot prior to ins Lot 82 dded the lot prior to the Lot 85 extended across the f	7/20/2016 it fence prior to the 8/2 ain. ds to be repaired/reinsi 9/23/2016. Not done as o 10/4/16. Not done as o 10/4/16. Not done as o 10/9/15. 10/9/15. 10/9/15. 10/21/2016 check on the back of t pection on 12/15/15. 8/31/16 inspection. 11/23/2016 front of the lot.	Active 5/16 inspection. 5/16 inspection. 5/16 inspection 5/16 inspection 5/16 inspection 6/10 active 1/10 active 1	on. Landmark . Landmark No le 10/21/16
Lot 77 Current Condition: Lot 78 Current Condition: Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition:	Removed-Ramm Constructi         Silt fence         Fair Condition- Landmark H         1. Silt fence in the rear need         2. The silt fence on the from         1. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 9/.         2. Landmark Homes was int         Homes was reminded on 1/.         Silt Fence         Removed- Homestead Hom         Silt Fence         Removed- Homestead Hom         Silt Fence         Good Condition - Landmark         inspection.         Silt Fence         Removed-Malibu Homes so         Silt fence         Removed - Silverthorne soc         Silt Fence         Removed - Silverthorne soc         Silt Fence         Fair Condition         The silt fence needs to be         Ramm Construction was i	ion removed the silt fen Lot 78 omes entrenched the s ds to be entrenched aga t and side of the lot nee formed to complete by 9 28/16, 1/5/17. formed to complete by 9 28/16, 1/5/17. formed to complete by 9 28/16, 1/5/17. formed to complete by 9 28/16, 1/5/17. Lot 79 les sodded the lot prior Lot 80 ot prior to inspection on Lot 81 Homes installed a rock Lot 82 odded the lot prior to ins Lot 84 ided the lot prior to the Lot 85 extended across the f nformed to complete b Lot 86	7/20/2016 It fence prior to the 8/2 in. ds to be repaired/reinst 9/23/2016. Not done as o 10/4/16. Not done as o 10/4/16. Not done as o 10/9/15. 10/21/2016 check on the back of t pection on 12/15/15. 8/31/16 inspection. 11/23/2016 iront of the lot. by 1/3/16.	Active 5/16 inspection. 5/16 inspection. talled. s of last inspection f last inspection Removed Active the Removed Removed Active Active	on. Landmark . Landmark No le 10/21/16
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Current Condition:	Fair Condition The silt fence on the back of the lot needs to be backfilled where undermined and repaired by the					
	side walk. Dave Paik Homes was info	ormed to complete by	1/3/16.			
Lot 91	Silt Fence	Lot 91		Removed		
Current Condition:	Removed- Lot was sodded	Removed- Lot was sodded by John Caniglia Homes prior to 8/5/2016.				
		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.					
		N41d17m09s				
SF 1	Silt Fence	W96d13m14s		Removed		
Current Condition:	Removed - SF on the back of lot 77 has been transferred to the lot level BMP.					
		N41d17m09s				
STR	Streets	W96d13m05s	8/1/2005	Active	No	
Current Condition:	Good Condition- PHI cleaned in front of lot 86 prior to 11/23/2016.					
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No	
Current Condition:	Good Condition: 192nd and	Miami / 192nd and Co	rby			
ector Signature:	Sour Store		Reviewed By:	Hittes Va	m	