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 - P2004.245.00	0		
Inspector: Patrick Sechser				Stage	
		Elkhorn	View	3	
Project Name:		NER110687 2/11/2017 192nd & Bedford Ave- Omaha, NE (Douglas County)			
For Week Ending:					
Project Location:	192nd				
Grading:	1	00%			
Sanitary Sewer:		00%			
Storm Sewer:		00%			
Paving:		00%			
Seeding:		00%			
Utilities:		00%			
Overall Development:		68%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
Sunday:	0.13"				
Sunday: Monday	0.13"				
Tuesday	0.00"				
Wednesday	0.00 0.01"	01/18/17	54/25 cloudy		
Thursday	0.00"	01/10/17	54/25 cloudy		
Friday	0.00"				
Saturday	0.00"				
outurday	0.00			Week	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.07"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Quandaria	0.00"			Week	
Sunday:	0.00"				
Monday Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week	
Sunday:	0.00"				
Monday	0.03"				
Tuesday	0.00"				
Wednesday	0.03"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week	
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A		I		

	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	rbance in the la	st 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	2:	
······································		···, ·· 3 ·················	·····,·		
Entire site; grading completed and site	seeded Spring 2005.				
What temporary or permanent stabilization m	easures listed in this section are	being implemented?			
Paving, dense vegetation and landsca	ping were completed on site.	1	1		
Our of it and a					
Summary Questions: Are approved entrances and adjacent streets	being maintained adequately?				
No, See BMP section.	being maintained adequately:				
Are receiving waters adjacent to the project f	ree of any significant signs of erc	sion or sediment that would	d be associated with the con	struction activit	y?
Yes					
Checklist Questions:	<u> </u>	1	1	1	
Are waste materials (concrete, construction n	naterial, hazardous, etc.) being ma	anaged properly?			
Yes				-	
Is dust associated with the construction activ Yes	ity adequately controlled on the s	site?			
Comments:					
Comments:					
Home construction is active on a few lo	ots.				
Eindings / Corrective Actions (Date)					
Findings / Corrective Actions (Date) Findings / Corrective Actions (Date)					
 Some maintenance is required in the 	e BMP Section				
1) Some maintenance is required in the	e BMP Section.				
1) Some maintenance is required in the	e BMP Section.				
1) Some maintenance is required in the	e BMP Section.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Unique Name Lot 3, R1	Type Silt fence	Location Lot 3, R 1	Projected Install Date 1/3/2017	Status Pending	Maintenance Yes
Unique Name	Туре				
Unique Name Lot 3, R1	Type Silt fence Pending	Lot 3, R 1			
Unique Name Lot 3, R1	Type Silt fence	Lot 3, R 1			
Unique Name Lot 3, R1	Type Silt fence Pending Silt fence needs to be instal	Lot 3, R 1 led along the street.	1/3/2017	Pending	Yes
Unique Name Lot 3, R1 Current Condition:	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in	Lot 3, R 1 led along the street. nformed to complete by	1/3/2017	Pending ast inspection	Yes
Unique Name Lot 3, R1 Current Condition:	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence	Lot 3, R 1 led along the street. nformed to complete by Lot 8	1/3/2017 1/3/17. Not done as of I	Pending	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition:	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so	Lot 3, R 1 led along the street. nformed to complete by Lot 8 dded the lot prior to the	1/3/2017 1/3/17. Not done as of I	Pending ast inspectio Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot	Lot 3, R 1 led along the street. nformed to complete by Lot 8 dded the lot prior to the Lot 9	1/3/2017 1/3/17. Not done as of I 7/28/15 inspection.	Pending ast inspection	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition:	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde	Lot 3, R 1 led along the street. nformed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect	1/3/2017 1/3/17. Not done as of I 7/28/15 inspection.	Pending ast inspection Removed Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot	Lot 3, R 1 led along the street. nformed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29	1/3/2017 1/3/17. Not done as of I 7/28/15 inspection. ion on 4/21/15.	Pending ast inspection Removed Removed Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition:	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the	Lot 3, R 1 led along the street. nformed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29	1/3/2017 1/3/17. Not done as of I 7/28/15 inspection. ion on 4/21/15.	Pending ast inspection Removed Removed Removed on 5/5/15.	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 29 Current Condition: Lot 30	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot	Lot 3, R 1 led along the street. nformed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30	1/3/2017 1/3/17. Not done as of I 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection	Pending ast inspection Removed Removed Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition:	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes sod Silt Fence	Lot 3, R 1 led along the street. nformed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ded the lot prior to inspect Lot 37	1/3/2017 1/3/17. Not done as of 1 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15.	Pending ast inspection Removed Removed Removed on 5/5/15.	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition:	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes sod	Lot 3, R 1 led along the street. nformed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ded the lot prior to inspect Lot 37	1/3/2017 1/3/17. Not done as of 1 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15.	Pending ast inspection Removed Removed Removed on 5/5/15. Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes sod Silt Fence	Lot 3, R 1 led along the street. nformed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ded the lot prior to inspect Lot 30	1/3/2017 1/3/17. Not done as of 1 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15.	Pending ast inspection Removed Removed Removed on 5/5/15. Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition: Lot 37	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes sod Individual Lot Removed-R&A removed the Individual Lot Removed-R&A removed the Silt Fence Removed-Lot was sodded	Lot 3, R 1 led along the street. formed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded f Lot 30 ded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38	1/3/2017 1/3/17. Not done as of I 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15. 6/18/2016.	Pending ast inspection Removed Removed Removed on 5/5/15. Removed Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition:	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes sod Individual Lot Removed-R&A removed the Individual Lot Removed-R&A removed the Silt Fence Removed-Lot was sodded Individual Lot	Lot 3, R 1 led along the street. formed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded f Lot 30 ded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38	1/3/2017 1/3/17. Not done as of I 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15. 6/18/2016.	Pending ast inspection Removed Removed Removed on 5/5/15. Removed Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition:	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes sod Individual Lot Removed-R&A removed the Individual Lot Removed-R&A removed the Silt Fence Removed-Hildy Homes sod Silt Fence Removed-Lot was sodded Individual Lot Removed-Inspire sodded th	Lot 3, R 1 led along the street. formed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 30 ded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 e lot prior to inspection	1/3/2017 1/3/17. Not done as of 1 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15. 6/18/2016. 0 4/2/15.	Pending ast inspection Removed Removed Removed Removed Removed Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 38 Current Condition: Lot 39	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes sod Silt Fence Removed-Lot was sodded Individual Lot Removed-Inspire sodded th Silt Fence Fair Condition	Lot 3, R 1 led along the street. formed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 e lot prior to inspection Lot 39	1/3/2017 1/3/17. Not done as of I 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15. 6/18/2016. 0n 4/2/15. 4/28/2016	Pending ast inspection Removed Removed Removed Removed Removed Removed Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 38 Current Condition: Lot 39	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes sod Silt Fence Removed-Lot was sodded Individual Lot Removed-Inspire sodded th Silt Fence Fair Condition The silt fence needs to be more	Lot 3, R 1 led along the street. formed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 e lot prior to inspection Lot 39	1/3/2017 1/3/17. Not done as of I 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15. 6/18/2016. 0n 4/2/15. 4/28/2016	Pending ast inspection Removed Removed Removed Removed Removed Removed Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 38 Current Condition: Lot 39	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes sod Silt Fence Removed-Lot was sodded Individual Lot Removed-Inspire sodded th Silt Fence Fair Condition	Lot 3, R 1 led along the street. formed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 e lot prior to inspection Lot 39	1/3/2017 1/3/17. Not done as of I 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15. 6/18/2016. 0n 4/2/15. 4/28/2016	Pending ast inspection Removed Removed Removed Removed Removed Removed Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 38 Current Condition: Lot 39	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-R&A removed the Silt Fence Removed-Lot was sodded Individual Lot Removed-Lot was sodded Silt Fence Removed-Lot was sodded th Silt Fence Fair Condition The silt fence needs to be new walk needs to be cleaned.	Lot 3, R 1 led along the street. formed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 e lot prior to inspection Lot 39 e lot prior to inspection Lot 39	1/3/2017 1/3/17. Not done as of I 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15. 6/18/2016. 0 4/2/15. 4/28/2016 the lot and installed on the	Pending ast inspection Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 38 Current Condition: Lot 39	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes sod Silt Fence Removed-Lot was sodded Individual Lot Removed-Inspire sodded th Silt Fence Fair Condition The silt fence needs to be more	Lot 3, R 1 led along the street. formed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 e lot prior to inspection Lot 39 e lot prior to inspection Lot 39	1/3/2017 1/3/17. Not done as of I 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15. 6/18/2016. 0 4/2/15. 4/28/2016 the lot and installed on the	Pending ast inspection Removed	Yes
Unique Name Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 38 Current Condition: Lot 39	Type Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-R&A removed the Silt Fence Removed-Lot was sodded Individual Lot Removed-Lot was sodded Silt Fence Removed-Lot was sodded th Silt Fence Fair Condition The silt fence needs to be new walk needs to be cleaned.	Lot 3, R 1 led along the street. formed to complete by Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 e lot prior to inspection Lot 39 e lot prior to inspection Lot 39	1/3/2017 1/3/17. Not done as of I 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15. 6/18/2016. 0 4/2/15. 4/28/2016 the lot and installed on the	Pending ast inspection Removed	Yes

	Removed- Lot was sodded	by Hildy Homes prior to	o 4/21/2016.		
Lot 42	Silt Fence	Lot 42		Removed	
Current Condition:	Removed - Showcase Hom		to the 10/21/16 increati		
Lot 44	Silt Fence	Lot 44		Removed	
Current Condition:	Removed - Zych sodded the		5 inspection	Removed	
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:	Removed - Ramm Construct		or to the 7/29/15 increat		
Lot 46	Silt Fence	Lot 46	10/7/2016	Active	No
Current Condition:	Good Condition-Ramm Cor				
Current Condition.	11/23/2016.		sill lence on the side al		
Lot 48	Silt Fence	Lot 48	4/29/2016	Active	Yes
Current Condition:	Fair Condition-				
	Silt fence needs repair in th Dave Paik Homes was infor Homes was reminded on 1/	rmed to complete by 11		of last inspectio	on. Dave Paik
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes so			Removeu	
			speciluli uli 0/24/10	1	
Lot 50	Silt Fence	Lot 50		Removed	
Current Condition:	Removed- Showcase Home		to 4/21/2016.	· - ·	
Lot 51	Silt fence	Lot 51		Removed	
Current Condition:	Removed-Showcase Home 11/23/2016.	s sodded the lot prior to	o 6/18/2016. BMP will be	e transferred to	lot 46 as of
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed - Showcase Hom	es sodded the lot prior	to the 8/25/16 inspection		
Lot 56	Silt fence	Lot 56		Removed	
Current Condition:	Removed- Lot was sodded		lest Construction	1	
Lot 67	Silt Fence	Lot 67		Removed	
Current Condition:	Removed-Prestige Homes		nspection on 12/15/15	Removed	
Lot 77	Silt Fence	Lot 77		Removed	
Current Condition:	Removed-Ramm Construct		nce prior to 6/3/2016	Removed	
Lot 78	Silt fence	Lot 78	7/20/2016	Active	Yes
Current Condition:	Fair Condition- Landmark H				
	1. Silt fence in the back and 2. The silt fence on the fron				
	1. Landmark Homes was in Homes was reminded on 9/ 2. Landmark Homes was in Homes was reminded on 1/	28/16, 1/5/17. formed to complete by 5/17.	9/23/2016. Not done as	of last inspecti	
Lot 79	Homes was reminded on 9/ 2. Landmark Homes was in Homes was reminded on 1/ Silt Fence	28/16, 1/5/17. formed to complete by 5/17.	9/23/2016. Not done as o	of last inspect	
Lot 79 Current Condition:	Homes was reminded on 9/ 2. Landmark Homes was in Homes was reminded on 1/	28/16, 1/5/17. formed to complete by 5/17.	9/23/2016. Not done as o	of last inspecti	
	Homes was reminded on 9/ 2. Landmark Homes was in Homes was reminded on 1/ Silt Fence	28/16, 1/5/17. formed to complete by 5/17.	9/23/2016. Not done as o	of last inspecti	
Current Condition:	Homes was reminded on 9/ 2. Landmark Homes was in Homes was reminded on 1/ Silt Fence Removed- Homestead Hom	28/16, 1/5/17. formed to complete by 5/17. Lot 79 hes sodded the lot prior Lot 80	9/23/2016. Not done as 10/4/16. Not done as o to 5/10/2016.	of last inspection	
Current Condition: Lot 80	Homes was reminded on 9/ 2. Landmark Homes was in Homes was reminded on 1/ Silt Fence Removed- Homestead Hom Silt Fence	28/16, 1/5/17. formed to complete by 5/17. Lot 79 hes sodded the lot prior Lot 80	9/23/2016. Not done as 10/4/16. Not done as o to 5/10/2016.	of last inspection	
Current Condition: Lot 80 Current Condition:	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 la	28/16, 1/5/17. formed to complete by 5/17. Lot 79 hes sodded the lot prior Lot 80 ot prior to inspection on Lot 81	9/23/2016. Not done as of 10/4/16. Not done as of 10/4/16. Not done as of 10/2/10/2016.	a of last inspection f last inspection Removed Removed Active	Landmark
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	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 In Silt fence Good Condition - Landmark inspection.	28/16, 1/5/17. formed to complete by 5/17. Lot 79 res sodded the lot prior Lot 80 ot prior to inspection on Lot 81 < Homes installed a rocl	9/23/2016. Not done as of 10/4/16. Not done as of 10/4/16. Not done as of 10/2/10/2016.	of last inspection f last inspection Removed Removed Active he lot prior to th	Landmark
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82	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 In Silt fence Good Condition - Landmark inspection. Silt Fence	28/16, 1/5/17. formed to complete by /5/17. Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection on Lot 81 K Homes installed a rock Lot 82	9/23/2016. Not done as of 10/4/16. Not done as of 10/4/16. Not done as of 10/2/16.	a of last inspection f last inspection Removed Removed Active	Landmark
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition:	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 In Silt fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes so	28/16, 1/5/17. formed to complete by /5/17. Lot 79 hes sodded the lot prior Lot 80 ot prior to inspection on Lot 81 K Homes installed a rock Lot 82 odded the lot prior to inspection on	9/23/2016. Not done as of 10/4/16. Not done as of 10/4/16. Not done as of 10/2016. 10/9/15. 10/9/15. 10/21/2016 k check on the back of t spection on 12/15/15.	a of last inspection f last inspection Removed Removed Active he lot prior to th Removed	No No No No
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83	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 less Silt fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes so Silt fence	28/16, 1/5/17. formed to complete by 5/17. Lot 79 hes sodded the lot prior Lot 80 ot prior to inspection on Lot 81 K Homes installed a rock Lot 82 odded the lot prior to ins Lot 83	9/23/2016. Not done as of 10/4/16. Not done as of 10/4/16. Not done as of 10/2016. 10/9/15. 10/9/15. 10/21/2016 k check on the back of t spection on 12/15/15. 1/18/2017	a of last inspection f last inspection Removed Removed Active he lot prior to th Removed Active	No No
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition:	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 In Silt fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes so	28/16, 1/5/17. formed to complete by 5/17. Lot 79 hes sodded the lot prior Lot 80 ot prior to inspection on Lot 81 K Homes installed a rock Lot 82 odded the lot prior to ins Lot 83	9/23/2016. Not done as of 10/4/16. Not done as of 10/4/16. Not done as of 10/2016. 10/9/15. 10/9/15. 10/21/2016 k check on the back of t spection on 12/15/15. 1/18/2017	a of last inspection f last inspection Removed Removed Active he lot prior to th Removed Active	No No
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition:	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 last fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes so Silt Fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthor inspection.	28/16, 1/5/17. formed to complete by /5/17. Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection on Lot 81 c Homes installed a rock Lot 82 odded the lot prior to ins Lot 82 net Homes installed silt	9/23/2016. Not done as of 10/4/16. Not done as of 10/4/16. Not done as of 10/2016. 10/9/15. 10/9/15. 10/21/2016 k check on the back of t spection on 12/15/15. 1/18/2017	f last inspection [ast inspection Removed Removed Active Removed Removed Active Removed Active Active Active	No No
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 83	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 Good Condition - Silverthor Silt fence	28/16, 1/5/17. formed to complete by /5/17. Lot 79 hes sodded the lot prior Lot 80 ot prior to inspection on Lot 81 c Homes installed a rock Lot 82 odded the lot prior to ins Lot 82 odded the lot prior to ins Lot 83 ne Homes installed silt Lot 84	9/23/2016. Not done as of 10/4/16. Not done as of to 5/10/2016. 10/9/15. 10/21/2016 k check on the back of t spection on 12/15/15. 1/18/2017 fence on the back of the	a of last inspection f last inspection Removed Removed Active he lot prior to th Removed Active	No No
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition:	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 last fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes so Silt Fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthor inspection.	28/16, 1/5/17. formed to complete by /5/17. Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection on Lot 81 c Homes installed a rock Lot 82 odded the lot prior to ins Lot 82 odded the lot prior to ins Lot 83 ne Homes installed silt Lot 84	9/23/2016. Not done as of 10/4/16. Not done as of to 5/10/2016. 10/9/15. 10/21/2016 k check on the back of t spection on 12/15/15. 1/18/2017 fence on the back of the	f last inspection [ast inspection Removed Removed Active Removed Removed Active Removed Active Active Active	No No

Current Condition:	Fair Condition					
	1 The silt fence needs to be	1. The silt fence needs to be extended across the front of the lot.				
		2. The silt fence on the side of the lot needs to be repaired.				
		 Ramm Construction was informed to complete by 1/3/17. Not done as of last inspection. Ramm Construction was reminded on 1/20/17. Ramm Construction was informed to complete by 1/25/17. 				
			e by 1/25/17.			
Lot 86	Silt fence	Lot 86	100,100,10	Removed		
Current Condition:	Removed- Prairie Homes so		/23/2016.			
Lot 87	Silt Fence	Lot 87		Removed		
Current Condition:	Removed- Lot was sodded I		prior to 8/5/2016.	Demonstra		
Lot 88	Individual Lot	Lot 88	tian an 0/40/45	Removed		
Current Condition: Lot 89	Removed-Marc David sodde	Lot 89	6/30/2016	Active	Yes	
Current Condition:	Silt fence	LOT 89	6/30/2016	Active	res	
Current Condition:	Fair Condition					
	walk. Dave Paik Homes was infor	med to complete by 1/3	/16. Not done as of la	st inspection.		
Lot 91	Silt Fence	Lot 91		Removed		
Current Condition:	Removed- Lot was sodded I	by John Caniglia Homes	s prior to 8/5/2016.			
		N41d17m09s				
SB A	Sediment Basin	W96d13m14s		Removed		
Current Condition:	Removed-The sediment bas		Falcone prior to inspec	tion on 10/20/15.		
		N41d17m09s				
SF 1	Silt Fence	W96d13m14s		Removed		
Current Condition:	Removed - SF on the back		ferred to the lot level B	MP.		
		N41d17m09s				
STR	Streets	W96d13m05s	8/1/2005	Active	Yes	
Current Condition:	Fair Condition					
	The street in front of lot 85 needs to be cleaned.					
	The street in Holt of feeds to be cleaned.					
	Ramm Construction was i	nformed to complete t	ov 1/19/17			
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No	
Current Condition:	Good Condition: 192nd and			7,0070		
	Cat be			Brancin Atuma		
	and and	1	1			
Inspector Signature:			Reviewed By:	Dramour Sterna		