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

**Engineering Answers** 

|                            | E&A   | - P2004.245.000 | <u> </u>               |   |       |
|----------------------------|---|-----------------|------------------------|---|-------|
| Inspector: Patrick Sechser |   |                 |                        |   |       |
|                            |   | Elkhorn         | View                   |   | Stage |
| Project Name:              |   |                 |                        |   | 3     |
|                            | NER110687<br>3/11/2017                          |                 |                        |   |       |
| For Week Ending:           |   |                 |                        |   |       |
| Project Location:          | 192nd & Bedford Ave- Omaha, NE (Douglas County) |                 |                        |   | 68022 |
| Grading:                   | 100%  |                 |                        |   |       |
| Sanitary Sewer:            | 100%  |                 |                        |   |       |
| Storm Sewer:               | 100%  |                 |                        |   |       |
| Paving:                    | 100%  |                 |                        |   |       |
| Seeding:                   | 100%  | ,               |                        |   |       |
| Utilities:                 | 100%  | ,               |                        |   |       |
| Overall Development:       | 68%   |                 |                        |   |       |
| RAIN FALL AMOUNTS          | Amount in inches                                | Date inspected  | Weather Conditions     |   |       |
|                            |   | •               |                        |   |       |
| Sunday:                    | 0.00"   |                 |                        |   |       |
| Monday                     | 0.00"   |                 |                        |   |       |
| Tuesday                    | 0.00"   |                 |                        |   |       |
| Wednesday                  | 0.00"   | 2/15/2017       | Sunny 51/36            |   |       |
| Thursday                   | 0.00"   |                 |                        |   |       |
| Friday                     | 0.00"   |                 |                        |   |       |
| Saturday                   | 0.00"   |                 |                        |   | Wee   |
| Sunday:                    | 0.00"   |                 |                        |   | Wet   |
| Monday                     | 0.08"   |                 |                        |   |       |
| Tuesday                    | 0.00"   |                 |                        |   |       |
| Wednesday                  | 0.00"   |                 |                        |   |       |
| Thursday                   | 0.56"   |                 |                        |   |       |
| Friday                     | 0.14"   | 02/24/17        | Snow 35/26             |   |       |
| Saturday                   | 0.01"   |                 |                        |   | W-    |
| Sunday:                    | 0.00"   |                 |                        |   | Wee   |
| Monday                     | 0.00"   |                 |                        |   |       |
| Tuesday                    | 0.01"   |                 |                        |   |       |
| Wednesday                  | 0.03"   |                 |                        |   |       |
| Thursday Thursday          | 0.00"   |                 |                        |   |       |
| Friday                     | 0.00"   |                 |                        |   |       |
| Saturday                   | 0.00"   |                 |                        |   |       |
| Sunday:                    | 0.00"   |                 |                        |   | Wee   |
| Monday                     | 0.13"   |                 |                        | + |       |
| Tuesday                    | 0.00"   |                 |                        |   |       |
| Wednesday                  | 0.00"   |                 |                        |   |       |
| Thursday                   | 0.00"   |                 |                        |   |       |
| Friday                     | 0.00"   | 3/10/2017       | 50/21 Scattered Clouds |   |       |
| Saturday                   | 0.00"   |                 |                        |   | -11/  |
| Sunday:                    | N/A   |                 |                        |   | Wed   |
| Monday                     | N/A   |                 | +                      |   |       |
| Tuesday                    | N/A   |                 |                        | + |       |
| Wednesday                  | N/A   |                 |                        |   |       |
| Thursday                   | N/A   |                 |                        | + |       |
| Friday                     | N/A   |                 |                        |   |       |
| Saturday                   | N/A   | 1               |                        |   |       |

| Complaints:   |   |   |  |   |                               |  |  |  |  |
|---|---|---|--|---|-------------------------------|--|--|--|--|
| -   |   |   |  |   |                               |  |  |  |  |
|   |   |   |  |   |                               |  |  |  |  |
| Construction Sequencing:  |   |   |  |   |                               |  |  |  |  |
| Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?   |   |   |  |   |                               |  |  |  |  |
| Entire site; grading completed and site seeded Spring 2005.   |   |   |  |   |                               |  |  |  |  |
| Entire site, grading completed and site   | seeded Spring 2005.   |   |  |   |                               |  |  |  |  |
| Which portion(s) (i.e. drainage basins) of the  | site do not have grading, earthw  | ork, or ground disturbance  | scheduled in the next 14 days?   | :   |                               |  |  |  |  |
| Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :  |   |   |  |   |                               |  |  |  |  |
| Entire site; grading completed and site   | seeded Spring 2005.   |   |  |   |                               |  |  |  |  |
|   |   |   |  |   |                               |  |  |  |  |
| What temporary or permanent stabilization m   |   |   |  |   |                               |  |  |  |  |
| Paving, dense vegetation and landsca  | ping were completed on site   | ).<br>  |  |   |                               |  |  |  |  |
| Summary Questions:  |   |   |  |   |                               |  |  |  |  |
| Are approved entrances and adjacent streets   | being maintained adequately?  |   |  |   |                               |  |  |  |  |
| No, See BMP section.  |   | ı   |  |   |                               |  |  |  |  |
| Are receiving waters adjacent to the project  | free of any significant signs of er   | rosion or sediment that wou   | lld he associated with the const   | ruction activity  | ?                             |  |  |  |  |
| Yes   | noc or any digitificant digito of cr  | oolon or ocalinent that woo   | na be accordated with the conce  | dollon dollvity   |                               |  |  |  |  |
|   |   |   |  |   |                               |  |  |  |  |
| Checklist Questions:  | and and the second of the second  |   |  |   |                               |  |  |  |  |
| Are waste materials (concrete, construction r<br>Yes  | naterial, nazardous, etc.) being m  | nanaged properly?   |  |   |                               |  |  |  |  |
| 1.55  |   |   |  |   |                               |  |  |  |  |
| Is dust associated with the construction activ  | vity adequately controlled on the   | site?   |  |   |                               |  |  |  |  |
| Yes   |   | Г   |  |   |                               |  |  |  |  |
| Comments:   |   |   |  |   |                               |  |  |  |  |
| Comments:   |   |   |  |   |                               |  |  |  |  |
| Home construction is active on a few l  | nts   |   |  |   |                               |  |  |  |  |
|   |   |   |  |   |                               |  |  |  |  |
| Findings / Corrective Actions (Date)  |   |   |  |   |                               |  |  |  |  |
| Findings / Corrective Actions (Date)  |   |   |  |   |                               |  |  |  |  |
|   | e divir Section.  |   |  | 1) Some maintenance is required in the BMP Section.                                   |                               |  |  |  |  |
|   |   |   |  |   |                               |  |  |  |  |
|   |   |   |  |   |                               |  |  |  |  |
|   |   |   |  |   |                               |  |  |  |  |
| Unique Name   | Туре  | Location  | Projected Install Date   | Status  | Maintenance                   |  |  |  |  |
| Lot 3, R1   | Silt fence  | Location<br>Lot 3, R 1  | Projected Install Date   | Status<br>Pending   | Maintenance<br>Yes            |  |  |  |  |
|   |   |   |  |   |                               |  |  |  |  |
| Lot 3, R1   | Silt fence Pending  | Lot 3, R 1  |  |   |                               |  |  |  |  |
| Lot 3, R1   | Silt fence  | Lot 3, R 1  |  |   |                               |  |  |  |  |
| Lot 3, R1   | Silt fence Pending  | Lot 3, R 1  | 1/3/2017   | Pending   | Yes                           |  |  |  |  |
| Lot 3, R1   | Silt fence Pending Silt fence needs to be instal  | Lot 3, R 1  | 1/3/2017   | Pending   | Yes                           |  |  |  |  |
| Lot 3, R1   | Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence  | Lot 3, R 1  lled along the street.  nformed to complete by  Lot 8   | 1/3/2017<br>1/3/17. Not done as of las   | Pending   | Yes                           |  |  |  |  |
| Lot 3, R1  Current Condition:  Lot 8  Current Condition:  | Silt fence Pending Silt fence needs to be instal John Caniglia Homes was in Silt Fence Removed - Hildy Homes so   | Lot 3, R 1  lled along the street.  Informed to complete by  Lot 8  dded the lot prior to the   | 1/3/2017<br>1/3/17. Not done as of las   | Pending  It inspection.  Removed  | Yes                           |  |  |  |  |
| Lot 3, R1  Current Condition:  Lot 8  Current Condition:  Lot 9   | 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  lled along the street.  nformed to complete by  Lot 8  dded the lot prior to the  Lot 9   | 1/3/2017<br>1/3/17. Not done as of las<br>7/28/15 inspection.  | Pending   | Yes                           |  |  |  |  |
| Lot 3, R1  Current Condition:  Lot 8  Current Condition:  Lot 9  Current Condition:   | 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  lled along the street.  nformed to complete by  Lot 8  dded the lot prior to the  Lot 9  d the lot prior to inspec  | 1/3/2017<br>1/3/17. Not done as of las<br>7/28/15 inspection.  | Pending  It inspection.  Removed  Removed   | Yes                           |  |  |  |  |
| Lot 3, R1  Current Condition:  Lot 8  Current Condition:  Lot 9  Current Condition:  Lot 29   | 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  Illed along the street.  Informed to complete by  Lot 8  dded the lot prior to the  Lot 9  d the lot prior to inspec  Lot 29  | 1/3/2017<br>1/3/17. Not done as of las<br>17/28/15 inspection.<br>15/28/15 inspection.   | Pending  It inspection.  Removed  Removed   | Yes                           |  |  |  |  |
| Lot 3, R1  Current Condition:  Lot 8  Current Condition:  Lot 9  Current Condition:  Lot 29  Current Condition:   | 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  Illed along the street.  Informed to complete by  Lot 8  dded the lot prior to the  Lot 9  d the lot prior to inspec  Lot 29  e silt fence and sodded   | 1/3/2017<br>1/3/17. Not done as of las<br>17/28/15 inspection.<br>15/28/15 inspection.   | Removed Removed Removed n 5/5/15.   | Yes                           |  |  |  |  |
| Lot 3, R1  Current Condition:  Lot 8  Current Condition:  Lot 9  Current Condition:  Lot 29  Current Condition:  Lot 29  Current Condition:  Lot 30   | 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  Illed along the street.  Informed to complete by  Lot 8  dded the lot prior to the  Lot 9  e silt fence and sodded  Lot 30  | 1/3/2017  7 1/3/17. Not done as of last 7/28/15 inspection.  tion on 4/21/15.  the lot prior to inspection o   | Pending  It inspection.  Removed  Removed   | Yes                           |  |  |  |  |
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| Lot 3, R1  Current Condition:  Lot 8  Current Condition:  Lot 9  Current Condition:  Lot 29  Current Condition:  Lot 30  Current Condition:  Lot 30  Current Condition:  Lot 37   | 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  | Lot 3, R 1  Illed along the street.  Informed to complete by  Lot 8  dded the lot prior to the  Lot 9  dd the lot prior to inspec  Lot 29  e silt fence and sodded  Lot 30  ded the lot prior to insp  Lot 37  by Hildy Homes prior to  Lot 38  | 1/3/2017  7 1/3/17. Not done as of last 7/28/15 inspection.  tion on 4/21/15.  the lot prior to inspection of 11/13/15.  6 6/18/2016.  | Removed Removed Removed Removed Removed Removed                                       | Yes                           |  |  |  |  |
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| 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 38  Current Condition:  Lot 38  Current Condition:  Lot 39 | 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-Individual Lot Removed-Individual Lot Removed-Inspire sodded the Silt Fence  | Lot 3, R 1  Illed along the street.  Informed to complete by  Lot 8  dded the lot prior to the  Lot 9  dd the lot prior to inspec  Lot 29  e silt fence and sodded  Lot 30  ded the lot prior to insp  Lot 37  by Hildy Homes prior to  Lot 38  | 1/3/2017  7 1/3/17. Not done as of last 7/28/15 inspection.  tion on 4/21/15.  the lot prior to inspection of 11/13/15.  6 6/18/2016.  | Removed Removed Removed Removed Removed Removed Removed Removed                       | Yes                           |  |  |  |  |
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| 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 38  Current Condition: Lot 38  Current Condition: Lot 39        | 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 the Silt Fence Fair Condition  The silt fence needs to be not  | Lot 3, R 1  Illed along the street.  Informed to complete by  Lot 8  Idded the lot prior to the Lot 9  Id the lot prior to inspect Lot 29  Id the lot prior to inspect Lot 30  Idded the lot prior to inspect Solution Lot 37  Idded the lot prior to inspect Solution Lot 38  Idded the lot prior to inspection Lot 39  Idded the lot prior to inspection Lot 39  Idded the lot prior to inspection Lot 39 | 1/3/2017  7 1/3/17. Not done as of last 7/28/15 inspection.  1 1/3/2017  1 1/3/17. Not done as of last 7/28/15 inspection.  1 1/3/2016.  1 1/3/2016.  1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3  | Removed Removed Removed Removed Removed Removed Active                                | Yes  Yes  Yes  t and the side |  |  |  |  |
| Lot 3, R1  Current Condition:  Lot 9  Current Condition:  Lot 29  Current Condition:  Lot 30  Current Condition:  Lot 37  Current Condition:  Lot 38  Current Condition:  Lot 38  Current Condition:  Lot 39  Current Condition:        | 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 the Silt Fence Fair Condition  The silt fence needs to be rewalk needs to be cleaned.  Hildy Homes was informed reminded on 2/15/2017.                               | Lot 3, R 1  lled along the street.  Informed to complete by  Lot 8  dded the lot prior to the Lot 9  d the lot prior to inspec Lot 29 e silt fence and sodded Lot 30 ded the lot prior to insp Lot 37 by Hildy Homes prior to Lot 38 e lot prior to inspection Lot 39  epaired on the side of to to complete by 1/3/17.   | 1/3/2017  7 1/3/17. Not done as of last 7/28/15 inspection.  1 1/3/2017  1 1/3/17. Not done as of last 7/28/15 inspection.  1 1/3/2016.  1 1/3/2016.  1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3  | Removed Removed Removed Removed Removed Removed Active  ront of the lot ion. Hildy Ho | Yes  Yes  Yes  t and the side |  |  |  |  |
| Lot 3, R1  Current Condition:  Lot 9  Current Condition:  Lot 29  Current Condition:  Lot 30  Current Condition:  Lot 37  Current Condition:  Lot 38  Current Condition:  Lot 39  Current Condition:  Lot 39  Current Condition:        | 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-Hildy Homes sod Silt Fence Removed- Lot was sodded Individual Lot Removed-Individual Lot Removed-Individual Lot Removed-Individual Lot Removed-Inspire sodded the Silt Fence Fair Condition  The silt fence needs to be rewalk needs to be cleaned.  Hildy Homes was informed reminded on 2/15/2017. | Lot 3, R 1  Illed along the street.  Informed to complete by  Lot 8  dded the lot prior to the  Lot 9  d the lot prior to inspec  Lot 29 e silt fence and sodded  Lot 30  ded the lot prior to insp  Lot 37 by Hildy Homes prior to  Lot 38 are lot prior to inspection  Lot 39  epaired on the side of to  to complete by 1/3/17.  | 1/3/2017  1/3/17. Not done as of last 1/3/2017  1/3/17. Not done as of last 1/3/2016.  1/3/2016  1/3/201 | Removed Removed Removed Removed Removed Removed Active                                | Yes  Yes  Yes  t and the side |  |  |  |  |
| Lot 3, R1  Current Condition:  Lot 9  Current Condition:  Lot 29  Current Condition:  Lot 30  Current Condition:  Lot 37  Current Condition:  Lot 38  Current Condition:  Lot 38  Current Condition:  Lot 39  Current Condition:        | 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 the Silt Fence Fair Condition  The silt fence needs to be rewalk needs to be cleaned.  Hildy Homes was informed reminded on 2/15/2017.                               | Lot 3, R 1  Illed along the street.  Informed to complete by  Lot 8  dded the lot prior to the  Lot 9  d the lot prior to inspec  Lot 29 e silt fence and sodded  Lot 30  ded the lot prior to insp  Lot 37 by Hildy Homes prior to  Lot 38 are lot prior to inspection  Lot 39  epaired on the side of to  to complete by 1/3/17.  | 1/3/2017  1/3/17. Not done as of last 1/3/2017  1/3/17. Not done as of last 1/3/2016.  1/3/2016  1/3/201 | Removed Removed Removed Removed Removed Removed Active  ront of the lot ion. Hildy Ho | Yes  Yes  Yes  t and the side |  |  |  |  |

| Current Condition:  | Removed - Showcase Hom   | es sodded the lot prior  | to the 10/21/16 inspection   | ١.   |                               |
|---|--|--|--|--|-------------------------------|
| Lot 44  | Silt Fence   | Lot 44   | •  | Removed  |                               |
| Current Condition:  | Removed - Zych sodded th   |  | inspection.  |  |                               |
| Lot 45  | Silt Fence   | Lot 45   | 7/00/45 :  | Removed  |                               |
| Current Condition:<br>Lot 46  | Removed - Ramm Constru   | Ction sodded the lot prid  | or to the 7/28/15 inspection 10/7/2016   | n.<br>Active   | No                            |
| Current Condition:  | Good Condition-Ramm Cor  |  |  |  | NO                            |
| ourient condition.  |  | ion donor repaired the t   | ·  | 72-7/2017.   |                               |
| Lot 48  | Silt Fence   | Lot 48   | 4/29/2016  | Active   | Yes                           |
| Current Condition:  | Fair Condition-  |  |  |  |                               |
|   | Silt fence needs repair in th  | ne rear of the lot in seve   | ral areas  |  |                               |
|   | Circ refree freeds repair in the   | ic real of the lot in seve   | idi dicas.   |  |                               |
|   | Dave Paik Homes was info   | rmed to complete by 11   | /30/2016. Not done as of   | last inspection.   | Dave Paik                     |
|   | Homes was reminded on 1/   | /5/17, 2/15/2017.  |  |  |                               |
| Lot 49  | Individual Lot   | Lot 49   | 8/1/2014   | Removed  |                               |
| Current Condition:  | Removed- Matrix Homes se   | odded the lot prior to in:   | spection on 6/24/15  | •  |                               |
| Lot 50  | Silt Fence   | Lot 50   |  | Removed  |                               |
| Current Condition:  | Removed- Showcase Home   | es sodded the lot prior t  | o 4/21/2016.   |  |                               |
| Lot 51  | Silt fence   | Lot 51   |  | Removed  |                               |
| Current Condition:  | Removed-Showcase Home  | es sodded the lot prior to   | o 6/18/2016. BMP will be t   | ransferred to lot  | : 46 as of                    |
|   | 11/23/2016.  | 1  | T  |  |                               |
| Lot 54  | Silt Fence   | Lot 54   | to the 0/05/40 in an act.  | Removed  |                               |
| Current Condition:<br>Lot 56  | Removed - Showcase Hom<br>Silt fence   | Lot 56   | to the 8/25/16 inspection.   | Removed  |                               |
| Current Condition:  | Removed- Lot was sodded  |  | est Construction   | Tromoved   |                               |
| Lot 67  | Silt Fence   | Lot 67   |  | Removed  |                               |
| Current Condition:  | Removed-Prestige Homes   | sodded the lot prior to i  | nspection on 12/15/15.   |  |                               |
| Lot 77  | Silt Fence   | Lot 77   |  | Removed  |                               |
| Current Condition:  | Removed-Ramm Construct   |  |  | 1 4 0  |                               |
| Lot 78  Current Condition:  | Silt fence Fair Condition- Landmark H  | Lot 78   | 7/20/2016  | Active 16 increasion   | Yes                           |
| Current Condition.  | Tall Condition- Landmark I   | ionies entrenoned the s  | siit leffice prior to trie 0/23/   | TO ITISPECTION.  |                               |
|   | 1. Silt fence in the back and  | d side of the lot needs to   | o be trenched in and repai   | ired.  |                               |
|   | 2. The silt fence on the from  |  |  |  |                               |
|   |  | it and side of the lot het   | eds to be repaired/reinstal  | iea.   |                               |
|   |  |  | ·  |  |                               |
|   | 1. Landmark Homes was in   | formed to complete by  | ·  |  | ı. Landmark                   |
|   | Homes was reminded on 9/   | offormed to complete by 1/28/16, 1/5/17.   | 9/23/2016. Not done as c   | of last inspection   |                               |
|   | Homes was reminded on 9/2. Landmark Homes was in   | oformed to complete by 1/28/16, 1/5/17. Iformed to complete by   | 9/23/2016. Not done as c   | of last inspection   |                               |
|   | Homes was reminded on 9/   | oformed to complete by<br>/28/16, 1/5/17.<br>Iformed to complete by<br>/5/17.  | 9/23/2016. Not done as c   | of last inspection   |                               |
| Lot 79  | Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2 Silt Fence  | oformed to complete by 1/28/16, 1/5/17. Informed to complete by 1/5/17. Lot 79   | 9/23/2016. Not done as of la   | of last inspection   |                               |
| Current Condition:  | Homes was reminded on 99, 2. Landmark Homes was in Homes was reminded on 19, 2 Silt Fence Removed- Homestead Homeste | oformed to complete by 1/28/16, 1/5/17. Informed to complete by 1/5/17. Lot 79 Inces sodded the lot prior  | 9/23/2016. Not done as of la   | of last inspection ast inspection.   |                               |
| Current Condition:<br>Lot 80  | Homes was reminded on 90 2. Landmark Homes was in Homes was reminded on 10 Silt Fence Removed- Homestead Hom Silt Fence  | formed to complete by /28/16, 1/5/17.  formed to complete by /5/17.  Lot 79 nes sodded the lot prior Lot 80  | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.  | of last inspection   |                               |
| Current Condition:<br>Lot 80<br>Current Condition:  | Homes was reminded on 90 2. Landmark Homes was in Homes was reminded on 10 Silt Fence Removed- Homestead Hom Silt Fence Removed-PHI sodded the I   | formed to complete by /28/16, 1/5/17.  formed to complete by /5/17.  Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection or  | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.  | ast inspection.  Removed  Removed  | Landmark                      |
| Current Condition:<br>Lot 80  | Homes was reminded on 90 2. Landmark Homes was in Homes was reminded on 10 Silt Fence Removed- Homestead Hom Silt Fence  | formed to complete by /28/16, 1/5/17.  formed to complete by /5/17.  Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection or Lot 81   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/21/2016  | of last inspection ast inspection. Removed Removed Active  | Landmark<br>No                |
| Current Condition: Lot 80 Current Condition: Lot 81   | Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2  Silt Fence Removed- Homestead  | formed to complete by /28/16, 1/5/17.  formed to complete by /5/17.  Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection or Lot 81   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/21/2016  | of last inspection ast inspection. Removed Removed Active  | Landmark<br>No                |
| Current Condition: Lot 80 Current Condition: Lot 81   | Homes was reminded on 90 2. Landmark Homes was in Homes was reminded on 10 Silt Fence Removed- Homestead Hon Silt Fence Removed-PHI sodded the I Silt fence Good Condition - Landmark  | formed to complete by /28/16, 1/5/17.  formed to complete by /5/17.  Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection or Lot 81   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/21/2016  | of last inspection ast inspection. Removed Removed Active  | Landmark<br>No                |
| Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82   | Homes was reminded on 90 2. Landmark Homes was in Homes was reminded on 10 Silt Fence Removed- Homestead Homester Fence Removed-PHI sodded the Insulation Silt Fence Good Condition - Landmark inspection.   | formed to complete by /28/16, 1/5/17.  formed to complete by /5/17.  Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection or Lot 81 < Homes installed a roc   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/21/2016<br>k check on the back of the  | Removed  Active elot prior to the  | Landmark<br>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 1/2  Silt Fence Removed- Homestead  | formed to complete by /28/16, 1/5/17.  If commed to complete by /5/17.  Lot 79 Ines sodded the lot prior Lot 80 Ot prior to inspection or Lot 81 C Homes installed a roc  Lot 82 Odded the lot prior to ins Lot 83   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/21/2016<br>k check on the back of the<br>spection on 12/15/15.<br>1/18/2017  | Removed Active Removed Active Active Active Active   | No 10/21/16                   |
| 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 1/2. Silt Fence Removed- Homestead  | formed to complete by /28/16, 1/5/17.  If commed to complete by /5/17.  Lot 79 Ines sodded the lot prior Lot 80 Ot prior to inspection or Lot 81 C Homes installed a roc  Lot 82 Odded the lot prior to ins Lot 83   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/21/2016<br>k check on the back of the<br>spection on 12/15/15.<br>1/18/2017  | Removed Active Removed Active Active Active Active   | No 10/21/16                   |
| 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 1/2  Silt Fence Removed- Homestead  | formed to complete by /28/16, 1/5/17.  formed to complete by /5/17.  Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection or Lot 81 < Homes installed a roc  Lot 82 odded the lot prior to ins Lot 83 ne Homes installed silt   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/21/2016<br>k check on the back of the<br>spection on 12/15/15.<br>1/18/2017  | Removed Active Removed Active Active Active Active   | No 10/21/16                   |
| Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 83 Current Condition:                                  | Homes was reminded on 902. Landmark Homes was in Homes was reminded on 102. Silt Fence Removed- Homestead  | formed to complete by /28/16, 1/5/17.  formed to complete by /5/17.  Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection or Lot 81 < Homes installed a roc  Lot 82 odded the lot prior to ins Lot 83 ne Homes installed silt  Lot 84   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/21/2016<br>In the check on the back of the<br>spection on 12/15/15.<br>1/18/2017<br>fence on the back of the la  | Removed Active Removed Active Active Active Active   | No 10/21/16                   |
| Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition:                                  | Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2. Silt Fence Removed- Homestead Hon Silt Fence Removed-PHI sodded the I Silt fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthor inspection. Silt fence Removed-Malibu Homes so Silt fence Removed- Silverthor inspection.   | formed to complete by /28/16, 1/5/17.  formed to complete by /5/17.  Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection or Lot 81 c Homes installed a roc  Lot 82 odded the lot prior to ins Lot 83 ne Homes installed silt  Lot 84 dded the lot prior to the   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/21/2016<br>In the check on the back of the<br>spection on 12/15/15.<br>1/18/2017<br>fence on the back of the la<br>8/31/16 inspection.   | Removed  Active Hot prior to the Active Removed  | No<br>10/21/16<br>No<br>18/17 |
| Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 | Homes was reminded on 902. Landmark Homes was in Homes was reminded on 102. Silt Fence Removed- Homestead  | formed to complete by /28/16, 1/5/17.  formed to complete by /5/17.  Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection or Lot 81 < Homes installed a roc  Lot 82 odded the lot prior to ins Lot 83 ne Homes installed silt  Lot 84   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/21/2016<br>In the check on the back of the<br>spection on 12/15/15.<br>1/18/2017<br>fence on the back of the la  | Removed Active Removed Active Removed Active Active Of last inspection   | No 10/21/16                   |
| Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition:                                  | Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2. Silt Fence Removed- Homestead Hon Silt Fence Removed-PHI sodded the I Silt fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthor inspection. Silt fence Removed-Malibu Homes so Silt fence Removed- Silverthor inspection.   | formed to complete by /28/16, 1/5/17.  formed to complete by /5/17.  Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection or Lot 81 c Homes installed a roc  Lot 82 odded the lot prior to ins Lot 83 ne Homes installed silt  Lot 84 dded the lot prior to the   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/21/2016<br>In the check on the back of the<br>spection on 12/15/15.<br>1/18/2017<br>fence on the back of the la<br>8/31/16 inspection.   | Removed  Active Hot prior to the Active Removed  | No<br>10/21/16<br>No<br>18/17 |
| Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 | Homes was reminded on 902. Landmark Homes was in Homes was reminded on 102. Silt Fence Removed- Homestead  | formed to complete by /28/16, 1/5/17.  Iformed to complete by /5/17.  Lot 79 Ines sodded the lot prior Lot 80 Ot prior to inspection or Lot 81 C Homes installed a roc  Lot 82 Dodded the lot prior to ins Lot 83 Ine Homes installed silt Lot 84 Indeed the lot prior to the Lot 85   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/21/2016<br>k check on the back of the<br>spection on 12/15/15.<br>1/18/2017<br>fence on the back of the la<br>8/31/16 inspection.<br>11/23/2016  | Removed  Active Hot prior to the Active Removed  | No<br>10/21/16<br>No<br>18/17 |
| Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 | Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2. Silt Fence Removed- Homestead  | formed to complete by (28/16, 1/5/17. Informed to complete by (5/17. Informed to the lot prior to inspection or Informed to the lot prior to inspection or Informed to the lot prior to inspection or Informed to the lot prior to the Informed to complete by (5/17. Informed to complete by (5/17. Informed to the lot prior to the Informed to complete by (5/17. Inf | 9/23/2016. Not done as of late 10/4/16. Not d | Removed  Active Hot prior to the Active Removed  | No<br>10/21/16<br>No<br>18/17 |
| Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 | Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2  Silt Fence Removed- Homestead  | formed to complete by /28/16, 1/5/17.  If ormed to complete by /5/17.  Lot 79 Ines sodded the lot prior Lot 80 Ot prior to inspection or Lot 81 K Homes installed a roc  Lot 82 Dodded the lot prior to ins Lot 83 Ine Homes installed silt  Lot 84 dded the lot prior to the Lot 85  Lot 85   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/9/15.<br>10/21/2016<br>k check on the back of the<br>spection on 12/15/15.<br>1/18/2017<br>fence on the back of the la<br>8/31/16 inspection.<br>11/23/2016  | Removed  Active Removed  Active Removed  Active Removed  Active Removed  Active Active Ot prior to the 1/  | No 10/21/16  No 18/17  Yes    |
| Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 | Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2. Silt Fence Removed- Homestead  | formed to complete by /28/16, 1/5/17.  formed to complete by /5/17.  Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection or Lot 81 k Homes installed a roc  Lot 82 odded the lot prior to ins Lot 83 ne Homes installed silt  Lot 84 dded the lot prior to the Lot 85  e extended across the se of the lot needs to be informed to complete to   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/21/2016<br>k check on the back of the<br>spection on 12/15/15.<br>1/18/2017<br>fence on the back of the la<br>8/31/16 inspection.<br>11/23/2016<br>front of the lot.<br>repaired.  | Removed  Active Removed  Active Removed  Active Removed  Active Removed  Active Active Ot prior to the 1/  | No 10/21/16  No 18/17  Yes    |
| Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 | Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2. Silt Fence Removed- Homestead  | formed to complete by /28/16, 1/5/17.  Iformed to complete by /5/17.  Lot 79 Ines sodded the lot prior Lot 80 Ot prior to inspection or Lot 81 C Homes installed a roc  Lot 82 Indeed the lot prior to insection or the lot prior to inspection or the lot stalled silt  Lot 83 Ince Homes installed silt  Lot 84 Indeed the lot prior to the lot 85  Ince extended across the section of the lot needs to be informed to complete the lot 1/20/17, 2/15/2017.   | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/9/15.<br>10/21/2016<br>k check on the back of the<br>spection on 12/15/15.<br>1/18/2017<br>fence on the back of the la<br>8/31/16 inspection.<br>11/23/2016<br>front of the lot.<br>repaired.  | Removed  Active Hot prior to the Removed Active Indicate the second of t | No 10/21/16  No 18/17  Yes    |
| Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 | Homes was reminded on 902. Landmark Homes was in Homes was reminded on 102. Silt Fence Removed- Homestead  | formed to complete by /28/16, 1/5/17.  Iformed to complete by /5/17.  Lot 79 Ines sodded the lot prior Lot 80 Ot prior to inspection or Lot 81 C Homes installed a roc  Lot 82 Indeed the lot prior to insection or the lot solution of the lot prior to insection or the lot 83 Ince Homes installed silt  Lot 84 Indeed the lot prior to the lot 85  Ince extended across the section of the lot needs to be informed to complete the lot 1/20/17, 2/15/2017, informed to complete the lot of the  | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/9/15.<br>10/21/2016<br>k check on the back of the<br>spection on 12/15/15.<br>1/18/2017<br>fence on the back of the la<br>8/31/16 inspection.<br>11/23/2016<br>front of the lot.<br>repaired.  | Removed  Active Hot prior to the Removed Active Indicate the second of t | No 10/21/16  No 18/17  Yes    |
| Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 | Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2. Silt Fence Removed- Homestead  | formed to complete by /28/16, 1/5/17.  Iformed to complete by /5/17.  Lot 79 Ines sodded the lot prior Lot 80 Ot prior to inspection or Lot 81 C Homes installed a roc  Lot 82 Indeed the lot prior to insection or the lot solution of the lot prior to insection or the lot 83 Ince Homes installed silt  Lot 84 Indeed the lot prior to the lot 85  Ince extended across the section of the lot needs to be informed to complete the lot 1/20/17, 2/15/2017, informed to complete the lot of the  | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/9/15.<br>10/21/2016<br>k check on the back of the<br>spection on 12/15/15.<br>1/18/2017<br>fence on the back of the la<br>8/31/16 inspection.<br>11/23/2016<br>front of the lot.<br>repaired.  | Removed  Active Hot prior to the Removed Active Indicate the second of t | No 10/21/16  No 18/17  Yes    |
| Current Condition: Lot 80  Current Condition: Lot 81  Current Condition: Lot 82  Current Condition: Lot 83  Current Condition: Lot 84  Current Condition: Lot 85  Current Condition:  | Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2. Silt Fence Removed- Homestead  | formed to complete by /28/16, 1/5/17.  Iformed to complete by /5/17.  Lot 79 Ines sodded the lot prior Lot 80 Ot prior to inspection or Lot 81 C Homes installed a roc  Lot 82 Indeed the lot prior to insection or the lot prior to insection or the lot state of the lot prior to insection or lots.  Lot 82 Indeed the lot prior to insection or lots and lots are lots as the lot state of the lot prior to the lot state of the lot needs to be informed to complete the lot n/20/17, 2/15/2017.  Informed to complete the lot n/20/17, 2/15/2017.  | 9/23/2016. Not done as of la<br>10/4/16. Not done as of la<br>to 5/10/2016.<br>10/9/15.<br>10/9/15.<br>10/21/2016<br>k check on the back of the<br>spection on 12/15/15.<br>1/18/2017<br>fence on the back of the la<br>8/31/16 inspection.<br>11/23/2016<br>front of the lot.<br>repaired.  | Removed  Removed  Removed  Active  Interpretation to the selection of prior to the selection of the sel | No 10/21/16  No 18/17  Yes    |
| Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 | Homes was reminded on 902. Landmark Homes was in Homes was reminded on 102. Silt Fence Removed- Homestead  | Informed to complete by 1/28/16, 1/5/17.  If ormed to complete by 1/5/17.  Lot 79 Ines sodded the lot prior Lot 80 Ot prior to inspection or Lot 81 C Homes installed a roc  Lot 82 Indeed the lot prior to insect the lot prior to insect the lot prior to insect the lot sect the lot prior to insect the lot sect the lot prior to the lot sect the lot needs to be informed to complete the lot 2/15/2017.  Lot 86   | 9/23/2016. Not done as of late 10/4/16. Not done as of late 10/4/16. Not done as of late 10/4/16. Not done as of late 10/9/15. 10/21/2016 k check on the back of the late 10/21/2017 fence on the back of the late 11/23/2016 front of the lot. repaired.  | Removed  Active Hot prior to the Removed Active Indicate the second of t | No 10/21/16  No 18/17  Yes    |

| Lot 87                  | Silt Fence   | Lot 87  |                             | Removed   |     |  |  |
|-------------------------|--|---|-----------------------------|-----------|-----|--|--|
| Current Condition:      | Removed- Lot was sodded by Castlebrook Homes prior to 8/5/2016.  |   |                             |           |     |  |  |
| Lot 88                  | Individual Lot   | Lot 88  |                             | Removed   |     |  |  |
| Current Condition:      | Removed-Marc David sodded the lot prior to inspection on 8/19/15.  |   |                             |           |     |  |  |
| Lot 89                  | Silt fence   | Lot 89  | 6/30/2016                   | Active    | Yes |  |  |
| 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 informed to complete by 1/3/16. Not done as of last inspection. Dave Paik Homes was reminded on 2/15/2017. |   |                             |           |     |  |  |
| 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. |                             |           |     |  |  |
| SB A Current Condition: | Sediment Basin<br>Removed-The sediment ba  | N41d17m09s<br>W96d13m14s  | Falcone prior to inspection | Removed   |     |  |  |
| Current Condition.      | removed the sediment but   | N41d17m09s  |                             | 10/20/10: |     |  |  |
| SF 1                    | Silt Fence   | W96d13m14s  |                             | Removed   |     |  |  |
| Current Condition:      | Removed - SF on the back of lot 77 has been transferred to the lot level BMP.  |   |                             |           |     |  |  |
| STR                     | Streets  | N41d17m09s<br>W96d13m05s  | 8/1/2005                    | Active    | No  |  |  |
| Current Condition:      | Good Condition-Ramm Construction cleaned in front of lot 85 prior to 2/15/2017.  |   |                             |           |     |  |  |
| SWPPP Sign              | SWPPP Notification Sign  | 2 signs   | 8/19/2008                   | Active    | No  |  |  |
| Current Condition:      | Good Condition: 192nd and Miami / 192nd and Corby  |   |                             |           |     |  |  |
| Inspector Signature:    |  |   | Reviewed By:                | cm Stima  |     |  |  |