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. Manage

Engineering Answers

E&A	- P2004.245.000			
Inspector: Patrick Sechser				
	Stage 3			
	4/8/20	17		
192nd &	68022			
	132110 & Deutora Ave- Officials, NE (Douglas County)			
00%	9			
Amount in inches	Date inspected	Weather Conditions		
0.048				
		+		
			Wee	
0.00"				
0.00"				
	3/22/2017	52/34 Cloudy		
0.43"			Wee	
0.00"			Wee	
	03/27/17	52/46 Cloudy		
0.00"				
1.14"				
0.01"				
	03/31/17	56/42 Overcast		
0.00"			Was	
0.03"			Wee	
		+		
0.00"				
0.00"				
0.00"				
0.00"				
0.00"				
N/A			Wee	
		+		
		+		
N/A				
	192nd & 100%	E&A - P2004.245.000 Elkhorn NER110 4/8/20 192nd & Bedford Ave- Omah 100% 100% 100% 100% 100% 100% 68% Amount in inches Date inspected	E&A - P2004.245.000 Elkhorn View NER110687 4/8/2017 192nd & Bedford Ave- Omaha, NE (Douglas County)	

Complaints:							
		I		1			
0							
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a temporary or per	manent cessation of gradin	g, earthwork, or ground disturb	ance in the last	14 days?		
Entire site; grading completed and site	seeded Spring 2005						
Entire site, grading completed and site	Socooca Opinig 2000.						
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?	:			
Entire site; grading completed and site	e seeded Spring 2005.						
What temporary or permanent stabilization measures listed in this section are being implemented? Paving, dense vegetation and landscaping were completed on site.							
Paving, derise vegetation and landsca	iping were completed on site	;. 					
Summary Questions:	•	•		•			
Are approved entrances and adjacent streets No, See BMP section.	being maintained adequately?						
NO, See DIMP Section.							
Are receiving waters adjacent to the project	free of any significant signs of er	rosion or sediment that wou	ld be associated with the const	ruction activity	?		
Yes	I	I		1			
Checklist Questions:		I .					
Are waste materials (concrete, construction	material, hazardous, etc.) being n	nanaged properly?					
Yes		I		1			
Is dust associated with the construction activ	vity adequately controlled on the	site?		!			
Yes	I	ı		1			
Comments:							
Comments:							
Home construction is active on a few l	ots.						
Findings / Corrective Actions (Date)):						
Findings / Corrective Actions (Date)							
1) Some maintenance is required in the	e BMP Section.						
1 '							
,		I		1			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Lot 3, R1	Silt fence	Location Lot 3, R 1	Projected Install Date 1/3/2017	Status Pending	Maintenance Yes		
	7.						
Lot 3, R1	Silt fence Pending	Lot 3, R 1	1/3/2017	Pending	Yes		
Lot 3, R1	Silt fence	Lot 3, R 1	1/3/2017	Pending	Yes		
Lot 3, R1	Silt fence Pending Silt fence needs to be instadjacent to the lot needs to	Lot 3, R 1	1/3/2017 alk / or lot needs to be se	Pending	Yes		
Lot 3, R1 Current Condition:	Silt fence Pending Silt fence needs to be instadjacent to the lot needs to John Caniglia Homes was	Lot 3, R 1 talled along the sidew to be removed.	1/3/2017 alk / or lot needs to be se	Pending	Yes		
Lot 3, R1 Current Condition: Lot 8	Silt fence Pending Silt fence needs to be instadjacent to the lot needs to John Caniglia Homes was Silt Fence	Lot 3, R 1 talled along the sidew to be removed. s informed to complete Lot 8	1/3/2017 alk / or lot needs to be see	Pending	Yes		
Lot 3, R1 Current Condition:	Silt fence Pending Silt fence needs to be instadjacent to the lot needs to John Caniglia Homes was	Lot 3, R 1 talled along the sidew to be removed. s informed to complete Lot 8	1/3/2017 alk / or lot needs to be see	Pending	Yes		
Lot 3, R1 Current Condition: Lot 8 Current Condition:	Silt fence Pending Silt fence needs to be instadjacent to the lot needs to John Caniglia Homes was Silt Fence Removed - Hildy Homes so	Lot 3, R 1 talled along the sidew to be removed. s informed to complete Lot 8 dded the lot prior to the Lot 9	1/3/2017 alk / or lot needs to be see by 3/9/17. 7/28/15 inspection.	Pending eded, and the	Yes		
Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29	Silt fence Pending Silt fence needs to be instadjacent to the lot needs to be instadjacent to the lot needs to be instadjacent to the lot needs to silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde	Lot 3, R 1 talled along the sidew to be removed. s informed to complete Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29	1/3/2017 alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15.	Pending Removed 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 instadjacent to the lot needs to be instadjacent to the lot needs to be instadjacent to the lot needs to silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the	Lot 3, R 1 talled along the sidew to be removed. informed to complete Lot 8 idded the lot prior to the Lot 9 id the lot prior to inspect Lot 29 e silt fence and sodded	1/3/2017 alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15.	Removed Removed Removed Rouse Removed	Yes		
Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30	Silt fence Pending Silt fence needs to be instadjacent to the lot needs to be instadjacent to the lot needs to be instadjacent to the lot needs to 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 talled along the sidew to be removed. S informed to complete Lot 8 idded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30	alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of	Pending Removed 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 instadjacent to the lot needs to be instadjacent to the lot needs to be instadjacent to the lot needs to silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the	Lot 3, R 1 talled along the sidew to be removed. S informed to complete Lot 8 idded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30	alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of	Removed Removed Removed Rouse Removed	Yes		
Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition:	Silt fence Pending Silt fence needs to be instadjacent to the lot needs to be instadjacent to the lot needs to be instadjacent to the lot needs to 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 talled along the sidew to be removed. Sinformed to complete Lot 8 dded the lot prior to the Lot 9 dd the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 dded the lot prior to inspect Lot 30 ded the lot prior to inspect Lot 37	alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of ection on 11/13/15.	Removed Removed Removed Removed Removed Removed	Yes		
Lot 3, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37	Silt fence Pending Silt fence needs to be instadjacent to the lot needs to John Caniglia Homes was 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 talled along the sidew to be removed. Sinformed to complete Lot 8 dded the lot prior to the Lot 9 dd the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 dded the lot prior to inspect Lot 30 ded the lot prior to inspect Lot 37	alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of ection on 11/13/15.	Removed Removed Removed Removed Removed Removed	Yes		
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:	Silt fence Pending Silt fence needs to be instadjacent to the lot needs to display to the lot needs for the lot needs f	Lot 3, R 1 talled along the sidew to be removed. Sinformed to complete Lot 8 dded the lot prior to the Lot 9 dd the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 dded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 ne lot prior to inspection	1/3/2017 alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of the lot prior to inspection of 11/13/15. of 6/18/2016. on 4/2/15.	Removed Removed Removed Removed Removed Removed Removed Removed	Yes e stockpile		
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 instadjacent to the lot needs to display the lot needs of lot needs	Lot 3, R 1 talled along the sidew to be removed. Sinformed to complete Lot 8 dded the lot prior to the Lot 9 dd the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 dded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38	1/3/2017 alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of the lot prior to inspection of 6/18/2016.	Removed Removed Removed Removed Removed Removed Removed	Yes		
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:	Silt fence Pending Silt fence needs to be instadjacent to the lot needs to display to the lot needs for the lot needs f	Lot 3, R 1 talled along the sidew to be removed. Sinformed to complete Lot 8 dded the lot prior to the Lot 9 dd the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 dded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 ne lot prior to inspection	1/3/2017 alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of the lot prior to inspection of 11/13/15. of 6/18/2016. on 4/2/15.	Removed Removed Removed Removed Removed Removed Removed Removed	Yes e stockpile		
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 instadjacent to the lot needs to be instadjacent to the lot needs to be instadjacent to the lot needs to sold the lot needs to sold the lot needs to sold the lot needs to	Lot 3, R 1 talled along the sidew to be removed. sinformed to complete 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 dded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 ne lot prior to inspection Lot 39	1/3/2017 alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of ection on 11/13/15. 6/18/2016. on 4/2/15. 4/28/2016	Removed Removed Removed Removed Removed Removed Removed Active	Yes e stockpile		
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 instadjacent to the lot needs to display the lot needs of lot needs	Lot 3, R 1 talled along the sidew to be removed. sinformed to complete 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 dded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 ne lot prior to inspection Lot 39	1/3/2017 alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of ection on 11/13/15. 6/18/2016. on 4/2/15. 4/28/2016	Removed Removed Removed Removed Removed Removed Removed Active	Yes e stockpile		
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 instadjacent to the lot needs to be instadjacent to the lot needs to be instadjacent to the lot needs to 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 Silt fence on the side of the Hildy Homes was informed	Lot 3, R 1 talled along the sidew to be removed. Sinformed to complete Lot 8 Indeed the lot prior to the Lot 9 Indeed the lot prior to inspect Lot 29 Indeed the lot prior to inspect Lot 30 Indeed the lot prior to inspect Lot 37 Indeed the lot prior to inspect Lot 38 Indeed the lot prior to inspection Lot 39 Indeed the lot prior to inspection Lot 39 Indeed to be repaired to complete by 1/3/17.	1/3/2017 alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of ection on 11/13/15. 6/18/2016. on 4/2/15. 4/28/2016 d / or lot needs to be seeded	Removed Removed Removed Removed Removed Removed Active	Yes e stockpile Yes		
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 instadjacent to the lot needs to be instadjacent to the lot needs to be instadjacent to the lot needs to sold the lot needs to lot	Lot 3, R 1 talled along the sidew to be removed. Sinformed to complete Lot 8 Indeed the lot prior to the Lot 9 Indeed the lot prior to inspect Lot 29 Indeed the lot prior to inspect Lot 30 Indeed the lot prior to inspect Lot 37 Indeed the lot prior to inspect Lot 38 Indeed the lot prior to inspection Lot 39 Indeed the lot prior to inspection Lot 39 Indeed to be repaired to complete by 1/3/17.	1/3/2017 alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of ection on 11/13/15. 6/18/2016. on 4/2/15. 4/28/2016 d / or lot needs to be seeded	Removed Removed Removed Removed Removed Removed Active	Yes e stockpile Yes		
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 instadjacent to the lot needs to be instadjacent to the lot needs to be instadjacent to the lot needs to 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 Silt fence on the side of the Hildy Homes was informed	Lot 3, R 1 talled along the sidew to be removed. Sinformed to complete Lot 8 Indeed the lot prior to the Lot 9 Indeed the lot prior to inspect Lot 29 Indeed the lot prior to inspect Lot 30 Indeed the lot prior to inspect Lot 37 Indeed the lot prior to inspect Lot 38 Indeed the lot prior to inspection Lot 39 Indeed the lot prior to inspection Lot 39 Indeed to be repaired to complete by 1/3/17.	1/3/2017 alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of ection on 11/13/15. 6/18/2016. on 4/2/15. 4/28/2016 d / or lot needs to be seeded	Removed Removed Removed Removed Removed Removed Active	Yes e stockpile Yes		
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 39 Current Condition: Lot 39 Current Condition:	Silt fence Pending Silt fence needs to be instadjacent to the lot needs to be instadjacent to the lot needs to be instadjacent to the lot needs to 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 Silt fence on the side of the Hildy Homes was informed	Lot 3, R 1 talled along the sidew to be removed. Sinformed to complete Lot 8 Indeed the lot prior to the Lot 9 Indeed the lot prior to inspect Lot 29 Indeed the lot prior to inspect Lot 30 Indeed the lot prior to inspect Lot 37 Indeed the lot prior to inspect Lot 38 Indeed the lot prior to inspection Lot 39 Indeed the lot prior to inspection Lot 39 Indeed to be repaired to complete by 1/3/17.	1/3/2017 alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of ection on 11/13/15. 6/18/2016. on 4/2/15. 4/28/2016 d / or lot needs to be seeded	Removed Removed Removed Removed Removed Removed Active	Yes e stockpile Yes		
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: Current Condition: Courrent Condition: Courrent Condition: Courrent Condition: Courrent Condition: Courrent Condition:	Silt fence Pending Silt fence needs to be instadjacent to the lot needs to be instadjacent to be i	Lot 3, R 1 talled along the sidew to be removed. sinformed to complete Lot 8 dded the lot prior to the Lot 9 dd the lot prior to inspect Lot 30 dded the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 ale lot prior to inspection Lot 39 lot needs to be repaire to complete by 1/3/17. 23/17.	alk / or lot needs to be see by 3/9/17. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of ection on 11/13/15. 6/18/2016. on 4/2/15. 4/28/2016 d / or lot needs to be seede Not done as of last inspection	Pending Removed Removed Removed Removed Removed Removed Active Removed Active	Yes e stockpile Yes		

Current Condition:	Removed - Showcase Hom	es sodded the lot prior	to the 10/21/16 inspection			
Lot 44	Silt Fence	Lot 44	'	Removed		
Current Condition:	Removed - Zych sodded the		inspection.			
Lot 45	Silt Fence	Lot 45		Removed		
Current Condition:	Removed - Ramm Construc	ction sodded the lot pric	or to the 7/28/15 inspection 10/7/2016		Vaa	
Lot 46 Current Condition:	Silt Fence	LUI 46	10/7/2016	Active	Yes	
	Fair Condition Silt fence in the back of the lot needs cleaned out and the silt fence on the side of the lot needs retied. Ramm Construction was informed to complete by 3/29/17.					
Lot 48	Silt Fence	Lot 48	4/29/2016	Active	No	
Current Condition:	Good Condition- Dave Pa		silt fence prior to inspe		17.	
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed		
Current Condition:	Removed- Matrix Homes so		spection on 6/24/15			
Lot 50	Silt Fence	Lot 50		Removed		
Current Condition:	Removed- Showcase Home		o 4/21/2016.	15		
Lot 51 Current Condition:	Silt fence Removed-Showcase Home 11/23/2016.	•	o 6/18/2016. BMP will be to	Removed ransferred to lo	ot 46 as of	
Lot 54	Silt Fence	Lot 54		Removed		
Current Condition:	Removed - Showcase Hom		to the 8/25/16 inspection.	15		
Lot 56	Silt fence	Lot 56	ant Conntraction	Removed		
Current Condition: Lot 67	Removed- Lot was sodded Silt Fence	Lot 67	est Construction.	Removed		
Current Condition:	Removed-Prestige Homes		enection on 12/15/15	Removed		
Lot 77	Silt Fence	Lot 77	13000011011 12/13/13.	Removed		
Current Condition:	Removed-Ramm Construct		ce prior to 6/3/2016.	1100104		
Lot 78	Silt fence	Lot 78	7/20/2016	Active	Yes	
	2. The one foliage on the fron	t and side of the lot nee	eds to be repaired/reinstall	ed.		
	1. Landmark Homes was in Homes was reminded on 9/ 2. Landmark Homes was in Homes was reminded on 1/	formed to complete by 2/28/16, 1/5/17, 3/22/17, formed to complete by	9/23/2016. Not done as o	f last inspectio		
Lat 70	1. Landmark Homes was in Homes was reminded on 9/ 2. Landmark Homes was in Homes was reminded on 1/	formed to complete by (28/16, 1/5/17, 3/22/17, formed to complete by (5/17, 3/23/17 .	9/23/2016. Not done as o	f last inspectionast inspection.		
Lot 79	1. Landmark Homes was in Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/	formed to complete by (28/16, 1/5/17, 3/22/17, formed to complete by 5/17, 3/23/17.	9/23/2016. Not done as o	f last inspectio		
Current Condition:	1. Landmark Homes was in Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2 Silt Fence Removed- Homestead Homestead Homes	formed to complete by (28/16, 1/5/17, 3/22/17, formed to complete by (5/17, 3/23/17. Lot 79 nes sodded the lot prior	9/23/2016. Not done as o	f last inspection.		
Current Condition: Lot 80	1. Landmark Homes was in Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2 Silt Fence Removed- Homestead Homes Silt Fence	formed to complete by (28/16, 1/5/17, 3/22/17, formed to complete by 5/17, 3/23/17. Lot 79 nes sodded the lot prior Lot 80	9/23/2016. Not done as of la 10/4/16. Not done as of la to 5/10/2016.	f last inspectionast inspection.		
Current Condition:	1. Landmark Homes was in Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2 Silt Fence Removed- Homestead Homestead Homes	formed to complete by (28/16, 1/5/17, 3/22/17, formed to complete by 5/17, 3/23/17. Lot 79 nes sodded the lot prior Lot 80	9/23/2016. Not done as of la 10/4/16. Not done as of la to 5/10/2016.	f last inspection.		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	1. Landmark Homes was in Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2 Silt Fence Removed- Homestead Homes	formed to complete by (28/16, 1/5/17, 3/22/17, formed to complete by (5/17, 3/23/17. Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection on Lot 81 k Homes installed a rock	10/4/16. Not done as of late to 5/10/2016. 10/9/15. 10/9/15.	Removed Active lot prior to the	Landmark No	
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82	1. Landmark Homes was in Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2 Silt Fence Removed- Homestead Homes	formed to complete by (28/16, 1/5/17, 3/22/17, formed to complete by 5/17, 3/23/17. Lot 79 nes sodded the lot prior Lot 80 ot prior to inspection on Lot 81 k Homes installed a rock	9/23/2016. Not done as of la 10/4/16. Not done as of la to 5/10/2016. 10/9/15. 10/21/2016 c check on the back of the	f last inspection ast inspection. Removed Removed Active	Landmark No	
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition:	1. Landmark Homes was in Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2 Silt Fence Removed- Homestead Homes	formed to complete by (28/16, 1/5/17, 3/22/17, formed to complete by 5/17, 3/23/17. 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	10/4/16. Not done as of late to 5/10/2016. 10/9/15. 10/9/15. 10/21/2016 c check on the back of the expection on 12/15/15.	Removed Active lot prior to the	No 10/21/16	
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82	1. Landmark Homes was in Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2 Silt Fence Removed- Homestead Homes	formed to complete by (28/16, 1/5/17, 3/22/17, formed to complete by 5/17, 3/23/17. 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 83	10/4/16. Not done as of la to 5/10/2016. 10/9/15. 10/9/15. 10/21/2016 c check on the back of the pection on 12/15/15. 1/18/2017	Removed Active Removed Active Removed Active Active Active	No 10/21/16	
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83	1. Landmark Homes was in Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2 Silt Fence Removed- Homestead Homes	formed to complete by 28/16, 1/5/17, 3/22/17, formed to complete by 5/17, 3/23/17. 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 83 ne Homes installed silt Lot 84	9/23/2016. Not done as of late 10/4/16. Not done as of late 10/4/16. Not done as of late 10/9/15. 10/9/15. 10/21/2016 c check on the back of the pection on 12/15/15. 1/18/2017 fence on the back of the late	Removed Active Removed Active Removed 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:	1. Landmark Homes was in Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2 Silt Fence Removed- Homestead Homes in Fence Removed-PHI sodded the lessilt 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, 3/22/17, formed to complete by 5/17, 3/23/17. 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 83 ne Homes installed silt Lot 84 dded the lot prior to the	9/23/2016. Not done as of late 10/4/16. Not done as of late 10/4/16. Not done as of late 10/9/15. 10/9/15. 10/21/2016 c check on the back of the pection on 12/15/15. 1/18/2017 fence on the back of the late	Removed Active Interpretation Removed Active Interpretation Removed	No 10/21/16	
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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: Lot 85 Current Condition: Lot 85 Current Condition: Lot 86	1. Landmark Homes was in Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2. Silt Fence Removed- Homestead Home	formed to complete by 28/16, 1/5/17, 3/22/17, formed to complete by 5/17, 3/23/17. 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 83 ne Homes installed silt Lot 84 dded the lot prior to the Lot 85 iction soded the lot prior 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 10/9/15. 10/9/15. 10/21/2016 c check on the back of the late 1/18/2017 fence on the back of the late 1/18/2016 8/31/16 inspection on 3/27	Removed Active Interpretation Removed Active Interpretation Removed	No 10/21/16	
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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: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition:	1. Landmark Homes was in Homes was reminded on 9/2. Landmark Homes was in Homes was reminded on 1/2. Landmark Homes was in Homes was reminded on 1/2. Silt Fence Removed- Homestead Fence Removed-PHI sodded the Inspection. Silt Fence Removed-Malibu Homestead Homestead Fence Removed- Silverthorial Silverthorial Fence Removed- Silverthorial Fence Removed- Ramm Construction Fence Removed- Prairie Homestead Homestead Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodd Silt fence Good Condition- The silt fence Good Condition- The silt fence With wood boards prior to	formed to complete by 28/16, 1/5/17, 3/22/17, formed to complete by 5/17, 3/23/17. Lot 79 nes 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 ne Homes installed silt Lot 84 ded the lot prior to the Lot 85 oction soded the lot prior to 11 Lot 87 by Castlebrook Homes Lot 89 fence was repaired prior inspection on 3/27/17 Lot 91	9/23/2016. Not done as of late 10/4/16. 10/9/15. 10/21/2016 or the late 10/4/2017 dence on the back of the late 10/4/2017 dence on the back of the late 10/4/2016. Inspection on 3/27/2016. Inspection on 8/19/15. 6/30/2016 or to inspection on 3/22/2016.	Removed Active lot prior to the 1 Removed Active lot prior to the 1 Removed Removed Active lot prior to the 1 Removed Removed Removed Removed Active lot prior to the 1 Removed Removed Active 171. Removed Removed Removed Removed	No 10/21/16 No /18/17	

		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-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					
Nick Ponkins					
Inspector Signature:		Reviewed By:			

Date to complete inspection. 02/07/00