E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Environmental Services Dept.	Manager			ng Answers		
	E	&A - P2004.245.00	00			
Inspector: Nick Jenkins	spector: Nick Jenkins					
Project Name:		Stage 3				
For Week Ending:						
Project Location:	6/10/2017 192nd & Bedford Ave- Omaha, NE (Douglas County)			68022		
102110 to Doublet III (Douglet Oddity)						
Grading:		10%				
Sanitary Sewer:		0%				
Storm Sewer:	10	0%				
Paving:	10	0%				
Seeding: Utilities:		10% 10%				
Overall Development:		75%	+			
Overan Development.	,	070				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
Cundou						
Sunday: Monday						
Monday Tuesday			+			
Wednesday		05/17/17				
Thursday		00/11/11				
Friday						
Saturday						
				Weel		
Sunday:						
Monday						
Tuesday						
Wednesday						
Thursday Friday						
Saturday						
outui uuy				Weel		
Sunday:						
Monday						
Tuesday						
Wednesday						
Thursday						
Friday						
Saturday				Weel		
Sunday:				Week		
Monday						
Tuesday						
Wednesday						
Thursday						
Friday						
Saturday				10/00		
Sunday:				Weel		
Monday			- -			
Tuesday						
Wednesday						
Thursday						
Friday						
Saturday						

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?					
rimon portion(s) (i.e. dramage basins) or the	one have had a temperary or per	munont occount or gradin	g, cartimork, or ground distans	unoc in the last	14 dayo.
Entire site; grading completed and site	seeded Spring 2005.				
Miliah mantiania) (i a durinana harina) af tha	aléa da maé hayra arradinar, aaréhyy	ante an anacimal allations and	ashadulad in the work 44 days 2		
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	seeded Spring 2005.				
What temporary or permanent stabilization m					
Paving, dense vegetation and landsca	ping were completed on site				
Summary Questions:					
Are approved entrances and adjacent streets	being maintained adequately?				
No, See BMP section.					
Are receiving waters adjacent to the project	free of any significant signs of er	osion or sediment that wou	ld be associated with the const	ruction activity	?
Yes					
Charlint Overtions					
Checklist Questions: Are waste materials (concrete, construction)	naterial, hazardous, etc.) being m	nanaged properly?			
Yes	•••••				
In death of which the continue the continue the	de and a contact	-14-0			
Is dust associated with the construction activ	ity adequately controlled on the	SITE?			
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 th	e Bivip Section.				
	_			_	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Lot 3, R1	Silt fence	Lot 3, R 1		Removed	Maintenance
	<u>, , , , , , , , , , , , , , , , , , , </u>	Lot 3, R 1		Removed	Maintenance
Lot 3, R1	Silt fence	Lot 3, R 1		Removed	Maintenance Yes
Lot 3, R1 Current Condition: Lot 4, R1	Silt fence Removed- John Caniglia I Individual Lot	Lot 3, R 1 Homes sodded the lot	prior to inspection on 5/2	Removed /17.	
Lot 3, R1 Current Condition:	Silt fence Removed- John Caniglia h	Lot 3, R 1 Homes sodded the lot	prior to inspection on 5/2	Removed /17.	
Lot 3, R1 Current Condition: Lot 4, R1	Silt fence Removed- John Caniglia I Individual Lot Fair Condition-	Lot 3, R 1 Homes sodded the lot Lot 4, R1	prior to inspection on 5/2 5/11/2017	Removed /17. Active	Yes
Lot 3, R1 Current Condition: Lot 4, R1	Silt fence Removed- John Caniglia I Individual Lot	Lot 3, R 1 Homes sodded the lot Lot 4, R1	prior to inspection on 5/2 5/11/2017	Removed /17. Active	Yes
Lot 3, R1 Current Condition: Lot 4, R1	Silt fence Removed- John Caniglia I Individual Lot Fair Condition-	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n	prior to inspection on 5/2 5/11/2017 eeds to be installed along	Removed /17. Active	Yes the lot.
Lot 3, R1 Current Condition: Lot 4, R1	Silt fence Removed- John Caniglia I Individual Lot Fair Condition- Due to silt migration onto	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n	prior to inspection on 5/2 5/11/2017 eeds to be installed along	Removed /17. Active	Yes the lot.
Lot 3, R1 Current Condition: Lot 4, R1	Silt fence Removed- John Caniglia I Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n	prior to inspection on 5/2 5/11/2017 eeds to be installed along	Removed /17. Active	Yes the lot.
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1	Silt fence Removed- John Caniglia I Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n informed to complete Il has 1 day to comple Lot 6, R1	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017	Removed /17. Active the front of ed as of insp	Yes the lot.
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition:	Silt fence Removed- John Caniglia I Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n informed to complete Il has 1 day to comple Lot 6, R1	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017	Removed /17. Active the front of ed as of insp	Yes the lot.
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1	Silt fence Removed- John Caniglia I Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n informed to complete II has 1 day to comple Lot 6, R1 s excavated and beca	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspect	Removed /17. Active the front of ed as of insp Active tion on 4/19/	Yes the lot. ection on Yes 17.
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1	Silt fence Removed- John Caniglia I Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti Individual Lot Fair Condition- The lot wa	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n informed to complete II has 1 day to comple Lot 6, R1 s excavated and beca	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspect	Removed /17. Active the front of ed as of insp Active tion on 4/19/	Yes the lot. ection on Yes 17.
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1	Silt fence Removed- John Caniglia I Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti Individual Lot Fair Condition- The lot wa Due to silt migration onto John Caniglia Homes was	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n informed to complete II has 1 day to comple Lot 6, R1 s excavated and beca the street silt fence n informed to complete	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspecteds to be installed along by 4/26/17. Not done as	Removed /17. Active the front of Active tion on 4/19/ the front of	Yes the lot. ection on Yes 17. the lot. ction. John
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1	Silt fence Removed- John Caniglia H Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti Individual Lot Fair Condition- The lot wa Due to silt migration onto John Caniglia Homes was Caniglia Homes was remi	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n informed to complete II has 1 day to comple Lot 6, R1 s excavated and beca the street silt fence n informed to complete inded on 5/11/17. Note	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspecteds to be installed along by 4/26/17. Not done as	Removed /17. Active the front of Active tion on 4/19/ the front of	Yes the lot. ection on Yes 17. the lot. ction. John
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition:	Silt fence Removed- John Caniglia II Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti Individual Lot Fair Condition- The lot wa Due to silt migration onto John Caniglia Homes was Caniglia Homes was remi contractor still has 1 day to	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n informed to complete II has 1 day to comple Lot 6, R1 s excavated and beca the street silt fence n informed to complete inded on 5/11/17. Not a to complete.	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspected to be installed along by 4/26/17. Not done as	Removed /17. Active the front of ed as of insp Active tion on 4/19/ the front of of last inspe	Yes the lot. ection on Yes 17. the lot. ction. John
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition:	Silt fence Removed- John Caniglia II Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor stil Individual Lot Fair Condition- The lot wa Due to silt migration onto John Caniglia Homes was Caniglia Homes was remicontractor still has 1 day to Silt Fence	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n informed to complete Il has 1 day to complete Lot 6, R1 s excavated and beca the street silt fence n informed to complete inded on 5/11/17. Not a to complete. Lot 8	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspect eeds to be installed along by 4/26/17. Not done as completed as of inspection	Removed /17. Active the front of Active tion on 4/19/ the front of	Yes the lot. ection on Yes 17. the lot. ction. John
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 8 Current Condition:	Silt fence Removed- John Caniglia H Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti Individual Lot Fair Condition- The lot wa Due to silt migration onto John Caniglia Homes was Caniglia Homes was remi contractor still has 1 day to Silt Fence Removed - Hildy Homes so	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n informed to complete li has 1 day to complete Lot 6, R1 s excavated and beca the street silt fence n informed to complete inded on 5/11/17. Note to complete. Lot 8 dded the lot prior to the	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspect eeds to be installed along by 4/26/17. Not done as completed as of inspection	Removed //17. Active the front of ed as of insp Active tion on 4/19/ the front of of last inspect on on 5/17/17 Removed	Yes the lot. ection on Yes 17. the lot. ction. John
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 8 Current Condition: Lot 9	Silt fence Removed- John Caniglia H Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti Individual Lot Fair Condition- The lot wa Due to silt migration onto John Caniglia Homes was Caniglia Homes was remi contractor still has 1 day to Silt Fence Removed - Hildy Homes so Individual Lot	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n informed to complete il has 1 day to complete Lot 6, R1 s excavated and beca the street silt fence n informed to complete inded on 5/11/17. Not a to complete. Lot 8 dded the lot prior to the Lot 9	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspected to be installed along by 4/26/17. Not done as completed as of inspection.	Removed /17. Active the front of ed as of insp Active tion on 4/19/ the front of of last inspe	Yes the lot. ection on Yes 17. the lot. ction. John
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 8 Current Condition:	Silt fence Removed- John Caniglia H Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti Individual Lot Fair Condition- The lot wa Due to silt migration onto John Caniglia Homes was Caniglia Homes was remi contractor still has 1 day to Silt Fence Removed - Hildy Homes so	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n informed to complete li has 1 day to complete Lot 6, R1 s excavated and beca the street silt fence n informed to complete inded on 5/11/17. Not a to complete. Lot 8 dded the lot prior to the Lot 9	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspected to be installed along by 4/26/17. Not done as completed as of inspection.	Removed //17. Active the front of ed as of insp Active tion on 4/19/ the front of of last inspect on on 5/17/17 Removed	Yes the lot. ection on Yes 17. the lot. ction. John
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition:	Silt fence Removed- John Caniglia H Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti Individual Lot Fair Condition- The lot wa Due to silt migration onto John Caniglia Homes was Caniglia Homes was remi contractor still has 1 day to Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence n informed to complete ll has 1 day to complete ll has 1 day to complete to 6, R1 s excavated and beca the street silt fence n informed to complete inded on 5/11/17. Not to complete. Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspec Lot 29 e silt fence and sodded	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspected to be installed along by 4/26/17. Not done as completed as of inspection. 7/28/15 inspection.	Removed (/17. Active () the front of ed as of inspection on 4/19/17. The front of	Yes the lot. ection on Yes 17. the lot. ction. John
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 29 Current Condition: Lot 30	Silt fence Removed- John Caniglia II Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti Individual Lot Fair Condition- The lot wa Due to silt migration onto John Caniglia Homes was Caniglia Homes was Caniglia Homes was remi contractor still has 1 day it 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 Homes sodded the lot Lot 4, R1 the street silt fence n informed to complete ll has 1 day to complete Lot 6, R1 s excavated and beca the street silt fence n informed to complete inded on 5/11/17. Note 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	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspected along by 4/26/17. Not done as completed as of inspection. 1/28/15 inspection. tion on 4/21/15. the lot prior to inspection of	Removed (/17. Active the front of ed as of inspection on 4/19/ the front of last inspection on 5/17/17 Removed Removed	Yes the lot. ection on Yes 17. the lot. ction. John
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition:	Silt fence Removed- John Caniglia II Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti Individual Lot Fair Condition- The lot wa Due to silt migration onto John Caniglia Homes was Caniglia Homes was Caniglia Homes was remi contractor still has 1 day it 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 Homes sodded the lot Lot 4, R1 the street silt fence in informed to complete ll has 1 day to complete ll has 1 day to complete street silt fence in informed to complete to 6, R1 s excavated and beca the street silt fence in informed to complete inded on 5/11/17. Note to complete. 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 inspec Lot 30 ded the lot prior to inspec	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspected along by 4/26/17. Not done as completed as of inspection. 1/28/15 inspection. tion on 4/21/15. the lot prior to inspection of	Removed //17. Active the front of ed as of inspection on 4/19/ the front of of last inspection on 5/17/17 Removed Removed Removed Removed Removed Removed	Yes the lot. ection on Yes 17. the lot. ction. John
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, 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 Removed- John Caniglia II Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor stil Individual Lot Fair Condition- The lot wa Due to silt migration onto John Caniglia Homes was Canigilia Homes was remi contractor still has 1 day 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	Lot 3, R 1 Homes sodded the lot Lot 4, R1 the street silt fence in informed to complete ill has 1 day to complete ill has 1 day to complete Lot 6, R1 s excavated and beca the street silt fence in informed to complete inded on 5/11/17. Note 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 ded the lot prior to inspect Lot 30 ded the lot prior to inspect Lot 37	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspect eeds to be installed along by 4/26/17. Not done as completed as of inspection. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of ection on 11/13/15.	Removed (/17. Active () the front of ed as of inspection on 4/19/17. The front of	Yes the lot. ection on Yes 17. the lot. ction. John
Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition:	Silt fence Removed- John Caniglia II Individual Lot Fair Condition- Due to silt migration onto John Caniglia Homes was 5/17/17; but contractor sti Individual Lot Fair Condition- The lot wa Due to silt migration onto John Caniglia Homes was Caniglia Homes was Caniglia Homes was remi contractor still has 1 day it 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 Homes sodded the lot Lot 4, R1 the street silt fence in informed to complete ill has 1 day to complete ill has 1 day to complete Lot 6, R1 s excavated and beca the street silt fence in informed to complete inded on 5/11/17. Note 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 ded the lot prior to inspect Lot 30 ded the lot prior to inspect Lot 37	prior to inspection on 5/2 5/11/2017 eeds to be installed along by 5/18/17. Not complete te. 4/19/2017 me active prior to inspect eeds to be installed along by 4/26/17. Not done as completed as of inspection. 7/28/15 inspection. tion on 4/21/15. the lot prior to inspection of ection on 11/13/15.	Removed //17. Active the front of ed as of inspection on 4/19/ the front of of last inspection on 5/17/17 Removed Removed Removed Removed Removed Removed	Yes the lot. ection on Yes 17. the lot. ction. John

Current Condition: Lot 39 Current Condition: Lot 40	Removed-Inspire sodded the Silt Fence Removed- Hildy Homes so	Lot 39		Removed	
	Removed- Hildy Homes so	dded the lot prior to ins	pection on 4/19/17.	· ·	
L at 40	· ·				
	Silt Fence	Lot 40		Removed	
Current Condition:	Removed- Lot was sodded		1 . 4/21/2016	Removed	
			7 4/2 1/20 10.		
Lot 42	Silt Fence	Lot 42		Removed	
Current Condition:	Removed - Showcase Hom		to the 10/21/16 inspection		
Lot 44	Silt Fence	Lot 44		Removed	
Current Condition:	Removed - Zych sodded th		inspection.		
Lot 45	Silt Fence Removed - Ramm Constru	Lot 45		Removed	
Current Condition: Lot 46	Silt Fence	Lot 46	or to the 7/28/15 inspection	Removed	No
Current Condition:	Removed- Lot was sodded		n prior to increation or		INU
		•			
Lot 48 Current Condition:	Silt Fence Fair Condition- The lot ap	Lot 48	4/29/2016	Active	Yes
	The silt fence in the backers to be sodded. The sidewalk and the load. Dave Paik Homes was in Homes was reminded on	ot to the west need to informed to complete informed to complete	be cleaned of sediment	:. of last inspection	
1 1 10			0/4/0044	15	
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.		
Lot 51	Silt fence	Lot 51	0/40/0040 DMD :!!!	Removed	10 6
Current Condition:	Removed-Showcase Homes sodded the lot prior to 6/18/2016. BMP will be transferred to lot 46 as of 11/23/2016.				
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed - Showcase Hom		to the 8/25/16 inspection		
Lot 56	Silt fence	Lot 56		Removed	
Current Condition:	Removed- Lot was sodded		est Construction.		_
Lot 67	Silt Fence	Lot 67		Removed	
Current Condition:	Removed-Prestige Homes		nspection on 12/15/15.		
Lot 77	Silt Fence	Lot 77		Removed	
Current Condition:	Removed-Ramm Construct		nce prior to 6/3/2016.	Domested	
Lot 78 Current Condition:	Silt fence Removed- Landmark Hom	Lot 78	 	Removed	
Current Condition:	Removed- Landmark Horr	ies sodded the lot pri	or to inspection on 5/11	717.	
Lot 79	Silt Fence	Lot 79		Removed	
Current Condition:	Removed- Homestead Hon		to 5/10/2016	rtemoved	
Lot 80	Silt Fence	Lot 80	10 0/10/2010.	Removed	
Current Condition:	Removed-PHI sodded the I		10/9/15.	1	
Lot 81	Silt fence	Lot 81	10/21/2016	Active	No
Current Condition:	Good Condition - Landmark inspection.	Homes installed a roc	k check on the back of th	ne lot prior to the 1	0/21/16
Lot 92	· ·	Lot 82		Domoved	
Lot 82	Silt Fence		noction on 12/15/15	Removed	
Current Condition: Lot 83	Removed-Malibu Homes so Silt fence	Lot 83	1/18/2017	Active	No
Current Condition:	Good Condition - Silverthon inspection.	ne Homes installed silt			
Lot 84	Silt fence	Lot 84		Removed	
Current Condition:	Removed - Silverthorne so		8/31/16 inspection.		
Lot 85	Silt Fence	Lot 85		Removed	
Current Condition: Lot 86	Removed- Ramm Construct Silt fence	tion sodded the lot prio	r to inspection on 3/27/17	7. Removed	
Current Condition:	Removed- Prairie Homes s		1/23/2016	TROTTIOVEU	
Lot 87	Silt Fence	Lot 87	.,_5,2010.	Removed	
Current Condition:	Removed- Lot was sodded		prior to 8/5/2016.		
	Individual Lot	Lot 88		Removed	
Lot 88					
		ed the lot prior to inspe	ction on 8/19/15.		
Lot 88 Current Condition: Lot 89	Removed-Marc David sodd Silt fence Removed- Dave Paik sodd	Lot 89		Removed	

Lot 90	Silt fence	Lot 90	5/11/2017	Active	No
Current Condition:	Good Condition- Dave Pai on 5/11/17.	k installed silt fence i	n the Southwest corner o	of the lot prior	to inspection
Lot 91	Silt Fence	Lot 91		Removed	
Current Condition:	Removed- Lot was sodded	by John Caniglia Home	es prior to 8/5/2016.		
		N41d17m09s			
SB A	Sediment Basin	W96d13m14s		Removed	
Current Condition:	Removed-The sediment bas	sin was closed by Tom	Falcone prior to inspection	on 10/20/15.	
SF 1	Silt Fence	N41d17m09s W96d13m14s		Removed	
Current Condition:	Removed - SF on the back of lot 77 has been transferred to the lot level BMP.				
STR	Streets	N41d17m09s W96d13m05s	8/1/2005	Active	Yes
Current Condition:	Fair Condition- Binney Street needs to be cleaned due to sediment runoff from Lots 4 and 6, Replat 1. John Caniglia Homes was informed to complete by 5/12/17. Not completed as of last isnpection.				
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No
Current Condition:	Good Condition: 192nd and Miami / 192nd and Corby				
Inspector Signature:	Jankins .		Reviewed By:	Post Su	_