| Inspector: Chase Wickard | E | &A - P2004.245.000 | | Store | |
|--|-----------------------------------|--|--|------------------------|--|
| inspector: Chase Wickard | | Stage | | | |
| Project Name: | | 3 | | | |
| For Week Ending: | | | | | |
| Project Location: | 192n | 6/10/2017 192nd & Bedford Ave- Omaha, NE (Douglas County) | | | |
| - | | | | | |
| Grading: | | 00% | | | |
| Sanitary Sewer: Storm Sewer: | | 00% 00% | | | |
| Paving: | | 00% | | | |
| Seeding: | | 00% | | | |
| Utilities: | 1 | 00% | | | |
| Overall Development: | | 75% | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | | |
| | 0.00 | | | | |
| Sunday: | 0.00" | | | | |
| Monday Tuesday | 0.00" | | | | |
| Wednesday | 0.11" | 5/17/2017 | Tstorm 76/61 | | |
| Thursday | 0.45" | 3/1//2017 | | | |
| Friday | 1.05" | 5/19/2017 | Rain 56/50 | | |
| Saturday | 0.51" | | | | |
| Sunday: | 0.01" | | | Week | |
| Monday | 0.35" | | | | |
| Tuesday | 0.08" | 5/23/2017 | 61/51 Partly Sunny | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | Week | |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.03" | | | | |
| Saturday | 0.00" | | | | |
| | | | | Week | |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | 06/07/17 | 84/59 Clear | | |
| Thursday Friday | 0.00" | | | | |
| Friday Saturday | 0.01" 0.00" | | + + | | |
| | | | | Week | |
| Sunday: | NA | NA | | THECK | |
| Monday | NA | NA | 1 | | |
| Tuesday | NA | NA | | | |
| Wednesday | NA | NA | | | |
| Thursday | NA | NA | | | |
| Friday | NA | NA | T | | |
| Saturday | NA | NA | | | |
| Complaints: | None | | | | |
| | | | | | |
| Construction Sequencing: |) of the site have had a tampara | or pormanent execution of | ading, earthwork, or ground disturbanc | o in the last 14 days? | |
| which portion(s) (i.e. drainage basins | Joi the site have had a temporary | or permanent cessation of gr | aung, earnwork, or ground disturband | e in the last 14 days? | |
| Entire site; grading completed a | nd site seeded Spring 2005. | | | | |
| | | | | | |

| Which portion(s) (i.e. drainage basins) of the | e site do not have grading, earthw | ork, or ground disturbance | scheduled in the next 14 days? | : | |
|--|---|---|--|--|------------------------|
| Entire site; grading completed and sit | a cooded Spring 2005 | | | | |
| Entire site, grading completed and sit | | | | 1 | |
| What temporary or permanent stabilization i | neasures listed in this section are | being implemented? | | 1 | |
| Paving, dense vegetation and landsc | aping were completed on site | 9. | | | |
| Summany Quantiana | | | | | |
| Summary Questions: Are approved entrances and adjacent street | s being maintained adequately? | | | | |
| No, See BMP section. | | | | | |
| | | | | | |
| Are receiving waters adjacent to the project Yes | t free of any significant signs of e | rosion or sediment that wou | ild be associated with the const | ruction activity | ? |
| | | | | | |
| Checklist Questions: | | | | | |
| Are waste materials (concrete, construction Yes | material, hazardous, etc.) being r | nanaged properly? | | | |
| | | | | | |
| Is dust associated with the construction act | ivity adequately controlled on the | site? | | | |
| Yes | 1 | 1 | 1 | 1 | |
| Comments: | | | | | |
| Comments: | | | | | |
| Home construction is active on a few | lots. | | | | |
| Findings / Corrective Actions (Date |): | | | | |
| Findings / Corrective Actions (Date | | | | | |
| 1) Some maintenance is required in t | he BMP Section. | | | | |
| | | 1 | | 1 | |
| | | | | | |
| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance |
| Lot 3, R1 | Silt fence | Lot 3, R 1 | | Removed | |
| Current Condition: | Removed- John Caniglia H | omes sodded the lot pri | or to inspection on 5/2/17. | | • |
| | la di dala di la d | | E /44/0047 | A | N |
| Lot 4, R1 | Individual Lot | Lot 4, R1 | 5/11/2017 | Active | Yes |
| Current Condition: | Fair Condition- | | | | |
| | | | | | |
| | | | | | |
| | Due to silt migration onto th | ne street, silt fence need | ds to be installed along the | front of the lo | ot. |
| | Due to silt migration onto th | | , and the second s | | |
| | | | , and the second s | | |
| | Due to silt migration onto th John Caniglia Homes was i | nformed to complete by | , and the second se | as of inspect | |
| Lot 6, R1 | Due to silt migration onto th | | , and the second se | | |
| | Due to silt migration onto th John Caniglia Homes was i | nformed to complete by Lot 6, R1 | , and the second se | as of inspect | |
| Lot 6, R1 | Due to silt migration onto th John Caniglia Homes was i Individual Lot | nformed to complete by Lot 6, R1 | , and the second se | as of inspect | |
| Lot 6, R1 Current Condition: | Due to silt migration onto th John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 a Individual Lot | nformed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 | 2 5/18/17. Not completed a | Removed Active | ion. Yes |
| Lot 6, R1 Current Condition: Lot 7, R1 | Due to silt migration onto th John Caniglia Homes was i Individual Lot Removed- See Lot 7, R1 a | nformed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 | 2 5/18/17. Not completed a | Removed Active | ion. Yes |
| Lot 6, R1 Current Condition: Lot 7, R1 | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- The lot was incorrectly labeled) | Informed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 excavated and became | 4 5/18/17. Not completed a 4/19/2017 active prior to inspection o | Removed Active 0n 4/19/17. (L | ion. Yes Lot was |
| Lot 6, R1 Current Condition: Lot 7, R1 | Due to silt migration onto th John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- The lot was | Informed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 excavated and became | 4 5/18/17. Not completed a 4/19/2017 active prior to inspection o | Removed Active 0n 4/19/17. (L | ion. Yes Lot was |
| Lot 6, R1 Current Condition: Lot 7, R1 | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 and Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the | Informed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 excavated and became ne street, silt fence need | 4/19/2017 a active prior to inspection of ds to be installed along the | Active Active Active Active Active Active | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 and Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in | Informed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 excavated and became the street, silt fence need informed to complete by | 4/19/2017 a active prior to inspection of ds to be installed along the | Active Active Active Active Active Active | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5 | Informed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 excavated and became ne street, silt fence need informed to complete by (11/17. | 4/19/2017 a active prior to inspection of ds to be installed along the | Active Active on 4/19/17. (L front of the lo | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5. Silt Fence | Informed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 excavated and became ne street, silt fence need informed to complete by (11/17. Lot 8 | 4 5/18/17. Not completed a 4/19/2017 e active prior to inspection o ds to be installed along the 4/26/17. Not done as of la | Active Active Active Active Active Active | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 at Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5, Silt Fence Removed - Hildy Homes soc | Informed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 excavated and became the street, silt fence need informed to complete by (11/17. Lot 8 odded the lot prior to the | 4 5/18/17. Not completed a 4/19/2017 e active prior to inspection o ds to be installed along the 4/26/17. Not done as of la | Active Active on 4/19/17. (L front of the lo st inspection. | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5. Silt Fence | Informed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 excavated and became in street, silt fence need informed to complete by (11/17. Lot 8 idded the lot prior to the Lot 9 | 4/19/2017 active prior to inspection of ds to be installed along the 4/26/17. Not done as of la | Active Active on 4/19/17. (L front of the lo | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 9 | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 at Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5. Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot | Informed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 excavated and became are street, silt fence need informed to complete by (11/17. Lot 8 idded the lot prior to the Lot 9 id the lot prior to inspec Lot 29 | 4/19/2017 e active prior to inspection of ds to be installed along the v 4/26/17. Not done as of la 27/28/15 inspection. | Active Active Active on 4/19/17. (L front of the lo st inspection. Removed Removed | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 at Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5. Silt Fence Removed - Hildy Homes sod Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the | nformed to complete by Lot 6, R1 as of 5/23/2017. Lot 7, R1 excavated and became as street, silt fence need nformed to complete by '11/17. Lot 8 odded the lot prior to the Lot 9 ed the lot prior to inspec Lot 29 e silt fence and sodded | 4/19/2017 e active prior to inspection of ds to be installed along the v 4/26/17. Not done as of la 27/28/15 inspection. | Active Active on 4/19/17. (L front of the lo st inspection Removed Removed n 5/5/15. | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 29 | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 at Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5 Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot | nformed to complete by Lot 6, R1 Lot 7, R1 excavated and became nformed to complete by (11/17. Lot 8 odded the lot prior to the Lot 9 ed the lot prior to inspec Lot 29 e silt fence and sodded Lot 30 | 4/19/2017 e active prior to inspection of ds to be installed along the d4/26/17. Not done as of la d fill d/26/17. Not done as of la d d/26/17. Not done as of la d/26/17. Not done as of la d/26/17. Not done as of la d/26/17. Not done as of la d/26/17. Not done as of la d/26/ | Active Active Active on 4/19/17. (L front of the lo st inspection. Removed Removed | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 at Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5 Silt Fence Removed - Hildy Homes so Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes so | nformed to complete by Lot 6, R1 Lot 7, R1 excavated and became nformed to complete by (11/17. Lot 8 odded the lot prior to the Lot 9 ed the lot prior to inspec Lot 29 e silt fence and sodded Lot 30 Ided the lot prior to inspec | 4/19/2017 e active prior to inspection of ds to be installed along the d4/26/17. Not done as of la d fill d/26/17. Not done as of la d d/26/17. Not done as of la d/26/17. Not done as of la d/26/17. Not done as of la d/26/17. Not done as of la d/26/17. Not done as of la d/26/ | Active Active on 4/19/17. (L front of the lo st inspection. Removed Removed n 5/5/15. Removed | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 9 Current Condition: Lot 30 Current Condition: Lot 30 | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 at Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5. Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes soo Silt Fence | Informed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 excavated and became informed to complete by (11/17. Lot 8 inded the lot prior to the Lot 9 ind the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ided the lot prior to insp Lot 37 | 4/19/2017 active prior to inspection of ds to be installed along the 4/26/17. Not done as of la 4/26/17. Not done as of la 7/28/15 inspection. tion on 4/21/15. | Active Active on 4/19/17. (L front of the lo st inspection Removed Removed n 5/5/15. | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 at Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5 Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes soc Silt Fence Removed-Hildy Homes soc | Informed to complete by Lot 6, R1 Lot 7, R1 excavated and became ne street, silt fence need nformed to complete by (11/17. Lot 8 Inded the lot prior to the Lot 9 ed the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 Ided the lot prior to inspect Lot 37 by Hildy Homes prior to | 4/19/2017 active prior to inspection of ds to be installed along the 4/26/17. Not done as of la 4/26/17. Not done as of la 7/28/15 inspection. tion on 4/21/15. | Active Active on 4/19/17. (L front of the lo st inspection. Removed Removed n 5/5/15. Removed Removed Removed | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 37 | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 at Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5 Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes soo Silt Fence Removed-Hildy Homes soo Silt Fence Removed-Lot was sodded Individual Lot | Informed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 excavated and became informed to complete by (11/17. Lot 8 inded the lot prior to the Lot 9 ed the lot prior to inspect Lot 29 e e silt fence and sodded Lot 30 ided the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 | 4/19/2017 active prior to inspection of as to be installed along the 4/26/17. Not done as of la 4/26/17. Not done as of la 7/28/15 inspection. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Active Active on 4/19/17. (L front of the lo st inspection. Removed Removed n 5/5/15. Removed | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 at Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5 Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes soc Silt Fence Removed-Hildy Homes soc | Informed to complete by Lot 6, R1 Is of 5/23/2017. Lot 7, R1 excavated and became informed to complete by (11/17. Lot 8 inded the lot prior to the Lot 9 ed the lot prior to inspect Lot 29 e e silt fence and sodded Lot 30 ided the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 | 4/19/2017 active prior to inspection of as to be installed along the 4/26/17. Not done as of la 4/26/17. Not done as of la 7/28/15 inspection. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Active Active on 4/19/17. (L front of the lo st inspection. Removed Removed n 5/5/15. Removed Removed Removed | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 at Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5. Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes soo Silt Fence Removed-Lot was sodded Individual Lot Removed-Lot was sodded Individual Lot | Informed to complete by Lot 6, R1 is of 5/23/2017. Lot 7, R1 excavated and became is street, silt fence need informed to complete by (11/17. Lot 8 inded the lot prior to inspect Lot 9 id the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ided the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 ne lot prior to inspection Lot 39 | 4/19/2017 active prior to inspection of 4/26/17. Not done as of la active prior to inspection of 4/26/17. Not done as of la active prior to inspection. action on 4/21/15. action on 11/13/15. action on 11/13/15. | As of inspect Removed Active on 4/19/17. (L front of the lo st inspection. Removed Removed Removed Removed Removed Removed Removed | ion. Yes ot was |
| Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 38 | Due to silt migration onto the John Caniglia Homes was in Individual Lot Removed- See Lot 7, R1 at Individual Lot Fair Condition- The lot was incorrectly labeled) Due to silt migration onto the John Caniglia Homes was in Homes was reminded on 5. Silt Fence Removed - Hildy Homes soc Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes soc Silt Fence Removed-Hildy Homes soc Silt Fence Removed-Lot was sodded Individual Lot Removed-Lot was sodded Individual Lot | Informed to complete by Lot 6, R1 is of 5/23/2017. Lot 7, R1 excavated and became is street, silt fence need informed to complete by (11/17. Lot 8 inded the lot prior to inspect Lot 9 id the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ided the lot prior to inspect Lot 37 by Hildy Homes prior to Lot 38 ne lot prior to inspection Lot 39 | 4/19/2017 active prior to inspection of 4/26/17. Not done as of la active prior to inspection of 4/26/17. Not done as of la active prior to inspection. action on 4/21/15. action on 11/13/15. action on 11/13/15. | As of inspect Removed Active on 4/19/17. (L front of the lo st inspection. Removed Removed Removed Removed Removed Removed Removed | ion. Yes ot was |

| Current Condition: | Removed- Lot was sodded | by Hildy Homes prior to | 4/21/2016. | | |
|---|---|--|--|---|---------------------|
| Lot 42 | Silt Fence | Lot 42 | | Removed | |
| 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 | e lot prior to the 7/28/15 | inspection. | | |
| Lot 45 | Silt Fence | Lot 45 | | Removed | |
| Current Condition: | Removed - Ramm Construc | | r to the 7/28/15 inspection. | | |
| Lot 46 | Silt Fence | Lot 46 | | Removed | No |
| Current Condition: | Removed- Lot was sodded | by Ramm Construction | prior to inspection on 5/17 | /17. | |
| Lot 48 | Silt Fence | Lot 48 | | Removed | |
| Current Condition: | Removed - Dave Paik Hon | | | | |
| 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. | r - | |
| Lot 51 | Silt fence | Lot 51 | | Removed | |
| Current Condition: | Removed-Showcase Home | s sodded the lot prior to | 6/18/2016. BMP will be tra | ansferred to lo | t 46 as of |
| | 11/23/2016. | | | 1 | |
| Lot 54 | Silt Fence | Lot 54 | | Removed | |
| Current Condition: | Removed - Showcase Hom | | to the 8/25/16 inspection. | Domesiad | |
| Lot 56 | Silt fence Removed- Lot was sodded | Lot 56 | est Construction | Removed | |
| Current Condition: Lot 67 | Silt Fence | Lot 67 | | Removed | |
| Current Condition: | Removed-Prestige Homes | | Inspection on 12/15/15 | I Kenioved | |
| Lot 77 | Silt Fence | Lot 77 | | Removed | |
| Current Condition: | Removed-Ramm Constructi | | ce prior to 6/3/2016. | , tomorou | |
| Lot 78 | Silt fence | Lot 78 | | Removed | |
| Current Condition: | Removed- Landmark Home | | o inspection on 5/11/17. | • | |
| | | | | | |
| Lot 79 | Silt Fence | Lot 79 | | Removed | |
| Current Condition: | Removed- Homestead Hom | | to 5/10/2016. | | |
| Lot 80 | Silt Fence | Lot 80 | / . / | Removed | |
| Current Condition: | Removed-PHI sodded the lo | | | A | NI- |
| Lot 81 | Silt fence | Lot 81 | 10/21/2016 | Active | No |
| ULL CULLENT CONDITION. | | Homeo installed a real | | lat prior to the | 10/01/16 |
| | inspection. | Homes installed a rock | check on the back of the | lot prior to the | 10/21/16 |
| Lot 82 | | Homes installed a rock | < check on the back of the | lot prior to the | 10/21/16 |
| | inspection. | Lot 82 | | | 10/21/16 |
| Lot 82 | inspection. Silt Fence Removed-Malibu Homes so Silt fence | Lot 82 dded the lot prior to ins Lot 83 | pection on 12/15/15. 1/18/2017 | Removed Active | No |
| Lot 82 Current Condition: | inspection. Silt Fence Removed-Malibu Homes so | Lot 82 dded the lot prior to ins Lot 83 | pection on 12/15/15. 1/18/2017 | Removed Active | No |
| Lot 82 Current Condition: Lot 83 Current Condition: | inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthom inspection. | Lot 82 dded the lot prior to ins Lot 83 ne Homes installed silt | pection on 12/15/15. 1/18/2017 | Removed | No |
| Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 | inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthom inspection. Silt fence | Lot 82 dded the lot prior to ins Lot 83 ne Homes installed silt Lot 84 | pection on 12/15/15. 1/18/2017 fence on the back of the lo | Removed Active | No |
| Lot 82 Current Condition: Lot 83 Current Condition: | inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthom inspection. | Lot 82 dded the lot prior to ins Lot 83 ne Homes installed silt Lot 84 | pection on 12/15/15. 1/18/2017 fence on the back of the lo | Removed | No |
| Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: | inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthorn inspection. Silt fence Removed - Silverthorne soo Silt Fence | Lot 82 dded the lot prior to ins Lot 83 ne Homes installed silt Lot 84 ded the lot prior to the Lot 85 | pection on 12/15/15. 1/18/2017 fence on the back of the lo 8/31/16 inspection. | Removed Active t prior to the 1 Removed | No |
| Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: | inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthor inspection. Silt fence Removed - Silverthorne soc Silt Fence Removed- Ramm Construct | Lot 82 dded the lot prior to ins Lot 83 ne Homes installed silt Lot 84 ided the lot prior to the Lot 85 tion sodded the lot prior | pection on 12/15/15. 1/18/2017 fence on the back of the lo 8/31/16 inspection. | Removed Active t prior to the 1 Removed Removed | No |
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| STR | Streets | N41d17m09s W96d13m05s | 8/1/2005 | Active | Yes | |
|----------------------|---|--------------------------|-----------|--------|---------|--|
| Current Condition: | Fair Condition- | | | | | |
| | Binney Street needs to be o John Caniglia Homes was in | | | | ection. | |
| 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: | the se | | | |

Date to complete inspection. 07/15/17 