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.			Engineering	AllSwers	
		E&A - P2004.245.000			
Inspector: Chase Wickard				Stage	
		Elkhorn	View		
Project Name:		-		3	
-		NER110687			
For Week Ending:		7/8/2017 192nd & Bedford Ave- Omaha, NE (Douglas County)			
Project Location:	192				
	132	19210 & Bealord Ave- Offiana, NE (Bougias County)			
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		100%			
Seeding:		100%			
Utilities:		100%			
Overall Development:		75%			
		10,0			
RAIN FALL AMOUNTS	Amount in inches	Data isonantad	Weather Conditions		
		Date inspected	Weather Conditions		
Sunday:	0.00"				
Monday	0.00				
Tuesday	0.00"				
Wednesday	0.00				
Thursday	0.13"				
Friday	0.77"				
Saturday	0.00"				
Saturday	0.00			Week 2	
Sunday:	0.00"				
Monday	0.00"	06/19/17	86/61 Clear		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	10.00			Week 3	
Sunday:	0.00"				
Monday	0.55"	06/26/17	77/58 Tstorm		
Tuesday	0.00"				
Wednesday	0.48"				
Thursday	0.63"				
Friday	0.00"	06/30/17	80/63 Tstorm		
Saturday	0.00"				
				Week 4	
Sunday:	0.13"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	07/06/17	95/70 Clear		
Friday	0.00"				
Saturday	0.00"				
				Week 5	
Sunday:	NA	NA			
Monday	NA	NA			
Tuesday	NA	NA			
Wednesday	NA	NA			
Thursday	NA	NA			
Friday	NA	NA			
Saturday	NA	NA			

	None					
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.						
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?	:		
	Vhich 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	e seeded Spring 2005.					
What temporary or permanent stabilization n	neasures listed in this section are	being implemented?				
Paving, dense vegetation and landsca	aping were completed on site). I	1			
Summary Questions:						
Are approved entrances and adjacent streets	being maintained adequately?					
Yes						
Are receiving waters adjacent to the project	free of any significant signs of er	osion or sediment that wou	IId be associated with the const	ruction activity	?	
Yes				1		
Checklist Questions:						
Are waste materials (concrete, construction	material, hazardous, etc.) being m	nanaged properly?				
Yes						
Is dust associated with the construction acti	vity adequately controlled on the	site?				
Yes						
Comments:						
Comments:						
Home construction is active on a few	lots.					
Findings / Corrective Actions (Date)	:					
Findings / Corrective Actions (Date)						
 Some maintenance is required in the 	a RMD Section					
	le Divir Section.					
		Loogian		Status	Maintananaa	
Unique Name	Туре	Location	Projected Install Date	Status Removed	Maintenance	
		Lot 3, R 1	-	Status Removed	Maintenance	
Unique Name	Type Silt fence	Lot 3, R 1	-		Maintenance	
Unique Name Lot 3, R1 Current Condition:	Type Silt fence Removed- John Caniglia Ho	Lot 3, R 1 omes sodded the lot pri	or to inspection on 5/2/17.	Removed		
Unique Name Lot 3, R1 Current Condition: Lot 4, R1	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition-	Lot 3, R 1 omes sodded the lot pri Lot 4, R1	or to inspection on 5/2/17. 5/11/2017	Removed Active	Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1	Type Silt fence Removed- John Caniglia Ho Individual Lot	Lot 3, R 1 omes sodded the lot pri Lot 4, R1	or to inspection on 5/2/17. 5/11/2017	Removed Active	Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need	or to inspection on 5/2/17. 5/11/2017 ds to be installed along the	Removed Active front of the log	Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition-	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need	or to inspection on 5/2/17. 5/11/2017 ds to be installed along the	Removed Active front of the log	Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need	or to inspection on 5/2/17. 5/11/2017 ds to be installed along the	Removed Active front of the log	Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1 Current Condition:	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in Homes was reminded on o	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need nformed to complete by 5/20/17 Lot 6, R1	or to inspection on 5/2/17. 5/11/2017 ds to be installed along the	Removed Active front of the logs of inspection	Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1 Current Condition:	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in Homes was reminded on of Individual Lot Removed- See Lot 7, R1 a	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need nformed to complete by 6/20/17 Lot 6, R1 s of 5/23/2017.	or to inspection on 5/2/17. 5/11/2017 ds to be installed along the v 5/18/17. Not completed as	Removed Active front of the logs s of inspection Removed	Yes ot. n. John Caniglia	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 7, R1	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in Homes was reminded on the Individual Lot Removed- See Lot 7, R1 a Individual Lot	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need nformed to complete by 6/20/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1	ds to be installed along the s 5/18/17. Not completed as 4/19/2017	Removed Active front of the logs s of inspection Removed Active	Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1 Current Condition:	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in Homes was reminded on of Individual Lot Removed- See Lot 7, R1 a	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need nformed to complete by 6/20/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1	ds to be installed along the s 5/18/17. Not completed as 4/19/2017	Removed Active front of the logs s of inspection Removed Active	Yes ot. n. John Caniglia	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 7, R1	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in Homes was reminded on the Individual Lot Removed- See Lot 7, R1 a Individual Lot	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need nformed to complete by 6/20/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1 excavated and became	or to inspection on 5/2/17. 5/11/2017 is to be installed along the 5/18/17. Not completed as 4/19/2017 active prior to inspection of	Removed Active front of the logs s of inspection Removed Active Active on 4/19/17.	Yes ot. n. John Caniglia Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 7, R1	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in Homes was reminded on o Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- The lot was Due to silt migration onto th	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need nformed to complete by 5/20/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1 excavated and became e street, silt fence need	or to inspection on 5/2/17. 5/11/2017 ds to be installed along the 5/18/17. Not completed as 4/19/2017 active prior to inspection of ds to be installed along the	Removed Active front of the logs s of inspection Removed Active an 4/19/17. front of the log	Yes ot. n. John Caniglia Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 7, R1	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in Homes was reminded on o Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- The lot was Due to silt migration onto th John Caniglia Homes was in	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need nformed to complete by 5/20/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1 excavated and became e street, silt fence need nformed to complete by	or to inspection on 5/2/17. 5/11/2017 ds to be installed along the 5/18/17. Not completed as 4/19/2017 active prior to inspection of ds to be installed along the	Removed Active front of the logs s of inspection Removed Active an 4/19/17. front of the log	Yes ot. n. John Caniglia Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 7, R1	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in Homes was reminded on o Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- The lot was Due to silt migration onto th	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need nformed to complete by 5/20/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1 excavated and became e street, silt fence need nformed to complete by	or to inspection on 5/2/17. 5/11/2017 ds to be installed along the 5/18/17. Not completed as 4/19/2017 active prior to inspection of ds to be installed along the	Removed Active front of the logs s of inspection Removed Active an 4/19/17. front of the log	Yes ot. n. John Caniglia Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 7, R1 Current Condition:	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in Homes was reminded on the Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- The lot was Due to silt migration onto th John Caniglia Homes was in Homes was reminded on 5/	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need nformed to complete by 6/20/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1 excavated and became e street, silt fence need nformed to complete by 11/17, 6/19/17.	or to inspection on 5/2/17. 5/11/2017 ds to be installed along the 5/18/17. Not completed as 4/19/2017 active prior to inspection of ds to be installed along the	Removed Active front of the log s of inspection Removed Active on 4/19/17. front of the log st inspection.	Yes ot. n. John Caniglia Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 7, R1 Current Condition:	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in Homes was reminded on of Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- The lot was Due to silt migration onto th John Caniglia Homes was in Homes was reminded on 5/	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need nformed to complete by 6/20/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1 excavated and became e street, silt fence need nformed to complete by 11/17, 6/19/17. Lot 8	or to inspection on 5/2/17. 5/11/2017 ds to be installed along the v 5/18/17. Not completed as 4/19/2017 e active prior to inspection of ds to be installed along the v 4/26/17. Not done as of la	Removed Active front of the logs s of inspection Removed Active an 4/19/17. front of the log	Yes ot. n. John Caniglia Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 8 Current Condition: Lot 9	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in Homes was reminded on the Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- The lot was Due to silt migration onto th John Caniglia Homes was in Homes was reminded on 5/	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need nformed to complete by 6/20/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1 excavated and became e street, silt fence need nformed to complete by 11/17, 6/19/17. Lot 8	or to inspection on 5/2/17. 5/11/2017 ds to be installed along the v 5/18/17. Not completed as 4/19/2017 e active prior to inspection of ds to be installed along the v 4/26/17. Not done as of la	Removed Active front of the log s of inspection Removed Active on 4/19/17. front of the log st inspection.	Yes ot. n. John Caniglia Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition:	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in Homes was reminded on o Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- The lot was Due to silt migration onto th John Caniglia Homes was in Homes was reminded on 5/ Silt Fence Removed - Hildy Homes so Individual Lot Removed - Dave Paik sodde	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need formed to complete by 5/20/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1 excavated and became e street, silt fence need nformed to complete by 11/17, 6/19/17. Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspec	or to inspection on 5/2/17. 5/11/2017 ds to be installed along the v 5/18/17. Not completed as 4/19/2017 e active prior to inspection of ds to be installed along the v 4/26/17. Not done as of la	Removed Active front of the logs s of inspection Active Active Active Active an 4/19/17. front of the logs st inspection. Removed Removed Removed	Yes ot. n. John Caniglia Yes	
Unique Name Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 7, R1 Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 8 Current Condition: Lot 9	Type Silt fence Removed- John Caniglia Ho Individual Lot Fair Condition- Due to silt migration onto th John Caniglia Homes was in Homes was reminded on of Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- The lot was Due to silt migration onto th John Caniglia Homes was in Homes was reminded on 5/ Silt Fence Removed - Hildy Homes so Individual Lot	Lot 3, R 1 omes sodded the lot pri Lot 4, R1 e street, silt fence need formed to complete by 5/20/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1 excavated and became e street, silt fence need nformed to complete by 11/17, 6/19/17. Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspec Lot 29	s to be installed along the 5/11/2017 s to be installed along the 5/18/17. Not completed as 4/19/2017 active prior to inspection of 4/26/17. Not done as of la 7/28/15 inspection. ion on 4/21/15.	Removed Active front of the locs s of inspection Active Removed Removed Removed Removed	Yes ot. n. John Caniglia Yes	

		محمدا منبحة مناما مطناه ما	antion on 11/10/15		
Current Condition: Lot 37	Removed-Hildy Homes soc Silt Fence	Lot 37		Removed	
Current Condition:	Removed- Lot was sodded		6/18/2016.	Ttemoveu	
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed-Inspire sodded th		on 4/2/15	Removed	
Lot 39	Silt Fence	Lot 39		Removed	
Current Condition:	Removed- Hildy Homes sodded the lot prior to inspection on 4/19/17.				
1 - 1 40	-		r		
Lot 40 Current Condition:	Silt Fence Removed- Lot was sodded	Lot 40	4/21/2016	Removed	
Current Condition:	Removed- Lot was souded) 4/21/2010.		
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 the lot prior to the 7/28/15 inspection.				
Lot 45 Current Condition:	Silt Fence Removed - Ramm Constru	Lot 45	r to the 7/29/15 increation	Removed	
Lot 46	Silt Fence	Lot 46		Removed	No
Current Condition:	Removed- Lot was sodded		nrior to inspection on 5/17		NO
Lot 48	Silt Fence	Lot 48			
			to the inerpetion on 6/7/17	Removed	
Current Condition: Lot 49	Removed - Dave Paik Hom Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes s			I Komoveu	
Lot 50	Silt Fence	Lot 50		Removed	
Current Condition:	Removed- Showcase Hom		0.4/21/2016	Kenioveu	
Lot 51	Silt fence	Lot 51		Removed	
Current Condition:	Removed-Showcase Home		6/18/2016. BMP will be tra		ot 46 as of
	11/23/2016.				
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed - Showcase Horr	hes sodded the lot prior	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 Removed-Ramm Construct	Lot 77		Removed	
Current Condition: Lot 78	Silt fence	Lot 78		Removed	
Current Condition:	Removed- Landmark Home		n inspection on 5/11/17	Removed	
Lot 79	Silt Fence	Lot 79		Removed	
Current Condition:	Removed- Homestead Hon		to 5/10/2016.		
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	Removed-PHI sodded the I	lot prior to inspection on	10/9/15.	·	
Current Condition: Lot 81	Removed-PHI sodded the I Silt fence	lot prior to inspection on Lot 81	10/21/2016	Active	No
Current Condition:	Removed-PHI sodded the I Silt fence Good Condition - Landmark	lot prior to inspection on Lot 81	10/21/2016	Active	
Current Condition: Lot 81 Current Condition:	Removed-PHI sodded the I Silt fence Good Condition - Landmarl inspection.	lot prior to inspection on Lot 81 k Homes installed a rock	10/21/2016	Active	
Current Condition: Lot 81 Current Condition: Lot 82	Removed-PHI sodded the I Silt fence Good Condition - Landmarl inspection. Silt Fence	lot prior to inspection on Lot 81 k Homes installed a rock	10/21/2016 check on the back of the	Active	
Current Condition: Lot 81 Current Condition: Lot 82 Current Condition:	Removed-PHI sodded the I Silt fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes so	tot prior to inspection on Lot 81 k Homes installed a rock Lot 82 odded the lot prior to ins	10/21/2016 < check on the back of the spection on 12/15/15.	Active	10/21/16
Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83	Removed-PHI sodded the I Silt fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes so Silt fence	tot prior to inspection on Lot 81 k Homes installed a rock Lot 82 odded the lot prior to ins Lot 83	10/21/2016 < check on the back of the spection on 12/15/15. 1/18/2017	Active lot prior to the Removed	10/21/16 No
Current Condition: Lot 81 Current Condition: Lot 82 Current Condition:	Removed-PHI sodded the I Silt fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthor	tot prior to inspection on Lot 81 k Homes installed a rock Lot 82 odded the lot prior to ins Lot 83	10/21/2016 < check on the back of the spection on 12/15/15. 1/18/2017	Active lot prior to the Removed	10/21/16 No
Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition:	Removed-PHI sodded the I Silt fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthor inspection.	tot prior to inspection on Lot 81 k Homes installed a rock Lot 82 odded the lot prior to ins Lot 83 rne Homes installed silt	10/21/2016 < check on the back of the spection on 12/15/15. 1/18/2017	Active lot prior to the Removed Active t prior to the 1	10/21/16 No
Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84	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	lot prior to inspection on Lot 81 k Homes installed a rock Lot 82 odded the lot prior to ins Lot 83 rne Homes installed silt Lot 84	10/21/2016 < check on the back of the spection on 12/15/15. 1/18/2017 fence on the back of the lo	Active lot prior to the Removed	10/21/16 No
Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition:	Removed-PHI sodded the I Silt fence Good Condition - Landmarl inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthor inspection. Silt fence Removed - Silverthorne so	lot prior to inspection on Lot 81 k Homes installed a rock Lot 82 odded the lot prior to ins Lot 83 rne Homes installed silt Lot 84 dded the lot prior to the	10/21/2016 < check on the back of the spection on 12/15/15. 1/18/2017 fence on the back of the lo	Active lot prior to the Removed Active Active to the root of the r	10/21/16 No
Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85	Removed-PHI sodded the I Silt fence Good Condition - Landmarl inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthor inspection. Silt fence Removed - Silverthorne so Silt Fence	Lot prior to inspection on Lot 81 k Homes installed a rock Lot 82 odded the lot prior to ins Lot 83 rne Homes installed silt Lot 84 dded the lot prior to the Lot 85	10/21/2016 < check on the back of the spection on 12/15/15. 1/18/2017 fence on the back of the lo 8/31/16 inspection.	Active lot prior to the Removed Active t prior to the 1	10/21/16 No
Current Condition: Lot 81 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition:	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 - Silverthorne so Silt Fence Removed- Ramm Construct	Lot prior to inspection on Lot 81 k Homes installed a rock Lot 82 odded the lot prior to ins Lot 83 rne Homes installed silt Lot 84 dded the lot prior to the Lot 85 tion sodded the lot prior to the prior	10/21/2016 < check on the back of the spection on 12/15/15. 1/18/2017 fence on the back of the lo 8/31/16 inspection.	Active lot prior to the Removed Active t prior to the 1 Removed Removed	10/21/16 No
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 86	Removed-PHI sodded the I Silt fence Good Condition - Landmarl inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthor inspection. Silt fence Removed - Silverthorne so Silt Fence Removed- Ramm Construct Silt fence	Lot prior to inspection on Lot 81 k Homes installed a rock Lot 82 odded the lot prior to ins Lot 83 rne Homes installed silt Lot 84 dded the lot prior to the Lot 85 ction sodded the lot prior Lot 86	10/21/2016 < check on the back of the spection on 12/15/15. 1/18/2017 fence on the back of the lo 8/31/16 inspection. r to inspection on 3/27/17.	Active lot prior to the Removed Active Active to the root of the r	10/21/16 No
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:	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 - Silverthor Silt fence Removed - Silverthorne so Silt Fence Removed - Ramm Construct Silt fence Removed - Prairie Homes so	Interpretent of the section of the	10/21/2016 < check on the back of the spection on 12/15/15. 1/18/2017 fence on the back of the lo 8/31/16 inspection. r to inspection on 3/27/17.	Active lot prior to the Removed Active t prior to the 1 Removed Removed	10/21/16 No
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 86 Current Condition: Lot 87	Removed-PHI sodded the I Silt fence Good Condition - Landmarl inspection. Silt Fence Removed-Malibu Homes so Silt fence Good Condition - Silverthor inspection. Silt fence Removed - Silverthorne so Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes s Silt Fence	Lot prior to inspection on Lot 81 k Homes installed a rock Lot 82 odded the lot prior to ins Lot 83 rne Homes installed silt Lot 84 dded the lot prior to the Lot 85 ction sodded the lot prior Lot 86 sodded the lot prior to 11 Lot 87	10/21/2016 < check on the back of the spection on 12/15/15. 1/18/2017 fence on the back of the lo 8/31/16 inspection. r to inspection on 3/27/17. /23/2016.	Active lot prior to the Removed Active t prior to the 1 Removed Removed	10/21/16 No
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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 87 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 88	Removed-PHI sodded the I Silt fence Good Condition - Landmark inspection. Silt Fence Removed-Malibu Homes set Silt fence Good Condition - Silverthor inspection. Silt fence Removed - Silverthorne so Silt Fence Removed - Silverthorne so Silt fence Removed - Ramm Construct Silt fence Removed - Prairie Homes s Silt Fence Removed - Lot was sodded Individual Lot Removed-Marc David sodo Silt fence	Lot section on Lot section on Lot section on Lot section on Lot section on Lot section on Lot section section section section section section section Lot section sect	10/21/2016 < check on the back of the spection on 12/15/15. 1/18/2017 fence on the back of the lo 8/31/16 inspection. r to inspection on 3/27/17. //23/2016. prior to 8/5/2016. prior to 8/5/2016. ction on 8/19/15.	Active lot prior to the Removed Active t prior to the 1 Removed Removed Removed Removed	10/21/16 No

Current Condition:	Fair Condition-				
	 The silt fence needs extended along the front of the lot. The concrete spoils need removed from the front of the lot. David Paik Builders was informed to complete by 6/26/17. Not done as of the last inspection David Paik Builders was informed to complete by 6/26/17. Not done as of the last inspection. 				
Lot 91	2. David Paik Builders was Silt Fence	Lot 91	te by 6/26/17. Not done as	Removed	spection.
Current Condition:		=====		Removed	
Current Condition:	Removed- Lot was souded	Removed- Lot was sodded by John Caniglia Homes prior to 8/5/2016.			
SB A	Sediment Basin	N41d17m09s W96d13m14s		Removed	
Current Condition:	Removed-The sediment bas	Removed-The sediment basin 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	No
Current Condition:	Good Condition- John Caniglia Homes cleaned the sediment from Binney Street prior to the inspection on 6/19/17.				
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No
Current Condition:	Good Condition: 192nd and	Miami / 192nd and Co	rby		
Inspector Signature: Chase Culler					