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. |                  |                      |                         | eering Answers                               |  |
|------------------------------|------------------|----------------------|-------------------------|--|--|
|                              | E                | &A - P2004.245.000   | )                       |  |  |
| Inspector: Jason Brackett    |                  |                      |                         | Stage  |  |
|                              |                  | Elkhorn              | View                    |  |  |
| Project Name:                |                  | NER11                | -                       | 3  |  |
|                              |                  |                      |                         |  |  |
| For Week Ending:             |                  | 10/13/2018           |                         |  |  |
| Project Location:            | 192nc            | d & Bedford Ave- Oma | ha, NE (Douglas County) | 68022  |  |
|                              |                  |                      |                         |  |  |
| Grading:                     |                  | 00%                  |                         |  |  |
| Sanitary Sewer:              |                  | 00%                  |                         |  |  |
| Storm Sewer:                 |                  | 00%                  |                         |  |  |
| Paving:<br>Seeding:          |                  | 00%                  |                         |  |  |
| Utilities:                   |                  | 00%                  |                         |  |  |
| Overall Development:         |                  | 37%                  |                         |  |  |
| overall bevelopment.         |                  | 77.70                |                         |  |  |
|                              | Amount in inches |                      |                         |  |  |
| RAIN FALL AMOUNTS            | Amount in inches | Date inspected       | Weather Conditions      |  |  |
| Que dave                     | 0.00"            |                      |                         | Week 1                                       |  |
| Sunday:                      | 0.00"            |                      |                         | <u>├                                    </u> |  |
| Monday                       | 0.00"            |                      |                         |  |  |
| Tuesday                      | 0.00"            |                      |                         |  |  |
| Wednesday                    | 0.01"            |                      |                         |  |  |
| Thursday                     | 0.00"            |                      |                         |  |  |
| Friday                       | 0.00"            |                      |                         |  |  |
| Saturday                     | 0.00"            |                      |                         |  |  |
|                              |                  |                      |                         | Week 2                                       |  |
| Sunday:                      | 0.00"            |                      |                         |  |  |
| Monday                       | 0.00"            |                      |                         |  |  |
| Tuesday                      | 0.28"            |                      |                         |  |  |
| Wednesday                    | 0.00"            |                      |                         |  |  |
| Thursday                     | 0.75"            |                      |                         |  |  |
| Friday                       | 0.00"            | 9/22/2018            | Summy 74/50             |  |  |
| Saturday                     | 0.00             | 9/22/2016            | Sunny 71/50             | March 0                                      |  |
| Sundayu                      | 0.00"            |                      |                         | Week 3                                       |  |
| Sunday:<br>Monday            | 0.00"            |                      |                         |  |  |
| Tuesday                      | 0.43"            |                      |                         |  |  |
| Wednesday                    | 0.00"            |                      |                         |  |  |
| Thursday                     | 0.00"            |                      |                         |  |  |
| Friday                       | 0.01"            |                      |                         |  |  |
| Saturday                     | 0.05"            |                      |                         |  |  |
|                              |                  |                      |                         | Week 4                                       |  |
| Sunday:                      | 0.08"            |                      |                         |  |  |
| Monday                       | 0.08"            |                      |                         |  |  |
| Tuesday                      | 0.00"            |                      |                         |  |  |
| Wednesday                    | 0.00"            |                      |                         |  |  |
| Thursday                     | 0.00"            |                      |                         |  |  |
| Friday                       | 0.01"            |                      |                         |  |  |
| Saturday                     | 0.00"            |                      |                         |  |  |
|                              |                  |                      |                         | Week 5                                       |  |
| Sunday:                      | 0.27"            |                      |                         | l  |  |
| Monday                       | 0.58"            |                      |                         | <u> </u>                                     |  |
| Tuesday                      | 0.71"            |                      |                         | <b>├</b> ────                                |  |
| Wednesday                    | 0.00"            | 40/44/0040           | Dorthy Summer 50/20     |  |  |
| Thursday<br>Friday           | 0.00"<br>0.16"   | 10/11/2018           | Partly Sunny 50/39      |  |  |
| Friday                       |                  |                      |                         |  |  |
| Saturday                     | 0.00"            |                      |                         |  |  |

| r  | 1   |  |   |   |   |
|--|---|--|---|---|---|
| Complaints:  |   |  |   |   |   |
|  |   |  |   |   |   |
|  |   |  |   |   |   |
| Construction Sequencing:   |   |  |   |   |   |
| Which portion(s) (i.e. drainage basins) of t   |   | manent cessation of grading  | g, earthwork, or ground disturba  | ince in the last  | 14 days?  |
| Entire site; grading completed and s<br>Which portion(s) (i.e. drainage basins) of f   |   | ork, or ground disturbance   | schoduled in the payt 14 days?  |   |   |
| Entire site; grading completed and s   |   | ork, or ground disturbance:  | scheduled in the next 14 days?  |   |   |
| What temporary or permanent stabilizatio   |   | being implemented?   |   |   |   |
| Paving, dense vegetation and lands   | caping were completed on site   |  |   |   |   |
|  |   |  |   |   |   |
| Summary Questions:<br>Are approved entrances and adjacent stre   | ate being maintained adequately?  |  |   |   |   |
| Yes  | ets being maintained adequately?  |  |   |   |   |
| Are receiving waters adjacent to the proje   | ct free of any significant signs of er  | osion or sediment that wou   | Id be associated with the constr  | uction activity?  |   |
| Yes  |   |  |   |   |   |
| Checklist Questions:   |   |  |   |   |   |
| Are waste materials (concrete, construction  | on material, hazardous, etc.) being n   | nanaged properly?  |   |   |   |
| Yes  | distribution of the state   | -14-0  |   |   |   |
| Is dust associated with the construction a<br>Yes  | ctivity adequately controlled on the  | site ?   |   |   |   |
|  |   |  |   |   |   |
| Comments:  |   |  |   |   |   |
| Comments:  |   |  |   |   |   |
| 1) Home construction is active on a  | few lots.   |  |   |   |   |
| Findings / Corrective Actions (Da  | e).   |  |   |   |   |
| Findings / Corrective Actions (Date)   |   |  |   |   |   |
| 1) Some maintenance is required in   | the BMP Section.  |  |   |   |   |
|  |   |  |   |   |   |
|  |   |  |   |   |   |
|  | _   |  |   |   |   |
| Unique Name  | Туре  | Location   | Projected Install Date  | Status  | Maintenance   |
| Lot 1, R1  | Silt Fence  | Lot 1, R1  | 7/26/2018   | Active  | No  |
|  |   | Lot 1, R1  | 7/26/2018   | Active  | No  |
| Lot 1, R1  | Silt Fence  | Lot 1, R1  | 7/26/2018   | Active  | No  |
| Lot 1, R1<br>Current Condition:  | Silt Fence<br>Good Condition- John Can  | Lot 1, R1<br>iglia installed silt fence t  | 7/26/2018   | Active<br>ior to the 7/2  | No  |
| Lot 1, R1  | Silt Fence  | Lot 1, R1<br>iglia installed silt fence f  | 7/26/2018<br>to the west side of the lot pr   | Active  | No  |
| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:<br>Lot 3, R1  | Silt Fence<br>Good Condition- John Can<br>Silt fence<br>Removed- John Caniglia He<br>Individual Lot   | Lot 1, R1<br>iglia installed silt fence t<br>Lot 3, R 1<br>omes sodded the lot pric<br>Lot 4, R1   | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.  | Active<br>ior to the 7/2<br>Removed   | No  |
| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:   | Silt Fence<br>Good Condition-John Can<br>Silt fence<br>Removed-John Caniglia H  | Lot 1, R1<br>iglia installed silt fence t<br>Lot 3, R 1<br>omes sodded the lot pric<br>Lot 4, R1   | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.  | Active<br>ior to the 7/2<br>Removed   | No  |
| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:<br>Lot 3, R1<br>Current Condition:                                    | Silt Fence<br>Good Condition- John Can<br>Silt fence<br>Removed- John Caniglia H<br>Individual Lot<br>Removed - John Caniglia H   | Lot 1, R1<br>iglia installed silt fence f<br>Lot 3, R 1<br>omes sodded the lot pri<br>Lot 4, R1<br>lomes sodded the lot pri  | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.<br>tor to the inspection on 1/9/   | Active<br>ior to the 7/20<br>Removed<br>Removed<br>18.  | No<br>6/18 inspection.  |
| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:<br>Lot 3, R1<br>Current Condition:<br>Lot 4, R1                       | Silt Fence<br>Good Condition- John Can<br>Silt fence<br>Removed- John Caniglia H<br>Individual Lot<br>Removed - John Caniglia H   | Lot 1, R1<br>iglia installed silt fence f<br>Lot 3, R 1<br>omes sodded the lot prid<br>Lot 4, R1<br>lomes sodded the lot pri<br>Lot 4, R1  | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.<br>or to the inspection on 1/9/<br>1/22/2018   | Active<br>ior to the 7/20<br>Removed<br>Removed<br>18.<br>Active  | No<br>6/18 inspection.  |
| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:<br>Lot 3, R1<br>Current Condition:                                    | Silt Fence<br>Good Condition- John Can<br>Silt fence<br>Removed- John Caniglia H<br>Individual Lot<br>Removed - John Caniglia H<br>Individual Lot<br>Fair Condition- Silt fence ha  | Lot 1, R1<br>iglia installed silt fence f<br>Lot 3, R 1<br>omes sodded the lot prid<br>Lot 4, R1<br>lomes sodded the lot pri<br>Lot 4, R1<br>as been installed prior b   | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.<br>for to the inspection on 1/9/<br>1/22/2018<br>y John Caniglia to protect Li   | Active<br>ior to the 7/20<br>Removed<br>18.<br>Active<br>ot 3, R1 as o  | No<br>6/18 inspection.  |
| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:<br>Lot 3, R1<br>Current Condition:<br>Lot 4, R1                       | Silt Fence<br>Good Condition- John Can<br>Silt fence<br>Removed- John Caniglia H<br>Individual Lot<br>Removed - John Caniglia H<br>Individual Lot<br>Fair Condition- Silt fence ha<br>Additional silt fence was ins<br>installed silt fence across th   | Lot 1, R1<br>iglia installed silt fence to<br>Lot 3, R 1<br>omes sodded the lot prid<br>Lot 4, R1<br>lomes sodded the lot prid<br>Lot 4, R1<br>as been installed prior bo<br>stalled across the lot prid<br>back of the adjacent   | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.<br>or to the inspection on 1/9/<br>1/22/2018<br>y John Caniglia to protect Lup<br>or to 5/3/2018 by John Cani<br>sodded lot prior to the inspe   | Active<br>ior to the 7/20<br>Removed<br>Removed<br>18.<br>Active<br>ot 3, R1 as o<br>glia Homes.  | No<br>5/18 inspection.  |
| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:<br>Lot 3, R1<br>Current Condition:<br>Lot 4, R1                       | Silt Fence<br>Good Condition- John Can<br>Silt fence<br>Removed- John Caniglia H<br>Individual Lot<br>Removed - John Caniglia H<br>Individual Lot<br>Fair Condition- Silt fence ha<br>Additional silt fence was ins   | Lot 1, R1<br>iglia installed silt fence to<br>Lot 3, R 1<br>omes sodded the lot prid<br>Lot 4, R1<br>lomes sodded the lot prid<br>Lot 4, R1<br>as been installed prior bo<br>stalled across the lot prid<br>back of the adjacent   | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.<br>or to the inspection on 1/9/<br>1/22/2018<br>y John Caniglia to protect Lup<br>or to 5/3/2018 by John Cani<br>sodded lot prior to the inspe   | Active<br>ior to the 7/20<br>Removed<br>Removed<br>18.<br>Active<br>ot 3, R1 as o<br>glia Homes.  | No<br>5/18 inspection.  |
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| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:<br>Lot 3, R1<br>Current Condition:<br>Lot 4, R1                       | Silt Fence<br>Good Condition- John Can<br>Silt fence<br>Removed- John Caniglia H<br>Individual Lot<br>Removed - John Caniglia H<br>Individual Lot<br>Fair Condition- Silt fence ha<br>Additional silt fence across th<br>were cleaned prior to the 7/<br>The silt fence needs repaire<br>John Caniglia Homes was i  | Lot 1, R1<br>iglia installed silt fence f<br>Lot 3, R 1<br>omes sodded the lot privi-<br>lomes sodded the lot privi-<br>lomes sodded the lot privi-<br>bas been installed prior bastalled across the lot privi-<br>bas been installed prior bastalled across the lot privi-<br>bastalled           | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.<br>or to the inspection on 1/9/<br>1/22/2018<br>y John Caniglia to protect Lu<br>or to 5/3/2018 by John Cani<br>sodded lot prior to the inspection<br>6/20/18. Not done as of the  | Active<br>ior to the 7/20<br>Removed<br>Removed<br>18.<br>Active<br>ot 3, R1 as of<br>glia Homes.<br>Section on 6/27  | No<br>5/18 inspection.<br>5/18 inspection.<br>Yes<br>1/22/2018.<br>John Canagila<br>7/18. Streets<br>on. John                                   |
| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:<br>Lot 3, R1<br>Current Condition:<br>Lot 4, R1<br>Current Condition: | Silt Fence<br>Good Condition- John Can<br>Silt fence<br>Removed- John Caniglia He<br>Individual Lot<br>Removed - John Caniglia He<br>Individual Lot<br>Fair Condition- Silt fence ha<br>Additional silt fence was ins<br>installed silt fence across th<br>were cleaned prior to the 7/<br>The silt fence needs repaire<br>John Caniglia Homes was in<br>Caniglia Homes was remine  | Lot 1, R1<br>iglia installed silt fence f<br>iglia installed silt fence f<br>omes sodded the lot privi-<br>lomes sodded the lot privi-<br>lomes sodded the lot privi-<br>stalled across the lot privi-<br>back of the adjacent si<br>(28/18 inspection.<br>ed on the front of the lot<br>nformed to complete by<br>ded on 7/27/18. John Ca   | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.<br>or to the inspection on 1/9/<br>1/22/2018<br>y John Caniglia to protect Lu<br>or to 5/3/2018 by John Cani<br>sodded lot prior to the inspection<br>6/20/18. Not done as of the  | Active<br>ior to the 7/2<br>Removed<br>Removed<br>18.<br>Active<br>ot 3, R1 as o<br>glia Homes.<br>ction on 6/27  | No<br>5/18 inspection.<br>5/18 inspection.<br>Yes<br>1/22/2018.<br>John Canagila<br>7/18. Streets<br>on. John                                   |
| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:<br>Lot 3, R1<br>Current Condition:<br>Lot 4, R1                       | Silt Fence<br>Good Condition- John Can<br>Silt fence<br>Removed- John Caniglia H<br>Individual Lot<br>Removed - John Caniglia H<br>Individual Lot<br>Fair Condition- Silt fence ha<br>Additional silt fence across th<br>were cleaned prior to the 7/<br>The silt fence needs repaire<br>John Caniglia Homes was i  | Lot 1, R1<br>iglia installed silt fence f<br>Lot 3, R 1<br>omes sodded the lot privi-<br>lomes sodded the lot privi-<br>lomes sodded the lot privi-<br>bas been installed prior bastalled across the lot privi-<br>bas been installed prior bastalled across the lot privi-<br>bastalled           | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.<br>or to the inspection on 1/9/<br>1/22/2018<br>y John Caniglia to protect Lu<br>or to 5/3/2018 by John Cani<br>sodded lot prior to the inspection<br>6/20/18. Not done as of the  | Active<br>ior to the 7/20<br>Removed<br>Removed<br>18.<br>Active<br>ot 3, R1 as of<br>glia Homes.<br>Section on 6/27  | No<br>5/18 inspection.<br>5/18 inspection.<br>Yes<br>1/22/2018.<br>John Canagila<br>7/18. Streets<br>on. John                                   |
| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:<br>Lot 3, R1<br>Current Condition:<br>Lot 4, R1<br>Current Condition: | Silt Fence<br>Good Condition- John Can<br>Silt fence<br>Removed- John Caniglia He<br>Individual Lot<br>Removed - John Caniglia He<br>Individual Lot<br>Fair Condition- Silt fence ha<br>Additional silt fence was ins<br>installed silt fence across th<br>were cleaned prior to the 7/<br>The silt fence needs repaire<br>John Caniglia Homes was in<br>Caniglia Homes was remine  | Lot 1, R1<br>iglia installed silt fence f<br>iglia installed silt fence f<br>iglia installed silt fence f<br>iglia installed silt fence f<br>iglia installed the lot prior<br>Lot 4, R1<br>iglia cross the lot prior<br>istalled across t | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.<br>or to the inspection on 1/9/<br>1/22/2018<br>y John Caniglia to protect Luor to 5/3/2018 by John Cani<br>sodded lot prior to the inspection<br>6/20/18. Not done as of the<br>aniglia Homes was reminded  | Active<br>ior to the 7/20<br>Removed<br>18.<br>Active<br>ot 3, R1 as of<br>glia Homes. A<br>section on 6/27<br>e last inspection<br>d on 8/24/18,<br>Removed                        | No<br>5/18 inspection.<br>5/18 inspection.<br>Yes<br>1/22/2018.<br>John Canagila<br>7/18. Streets<br>on. John<br>9/22/18.                       |
| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:<br>Lot 3, R1<br>Current Condition:<br>Lot 4, R1<br>Current Condition: | Silt Fence         Good Condition- John Can         Silt fence         Removed- John Caniglia Ho         Individual Lot         Removed - John Caniglia Ho         Individual Lot         Fair Condition- Silt fence ha         Additional silt fence across th         were cleaned prior to the 7/         The silt fence needs repaired         John Caniglia Homes was in         Caniglia Homes was remined         Individual Lot         Removed - John Caniglia Homes was in         Caniglia Homes was remined         Individual Lot         Removed - John Caniglia Homes was in         Caniglia Homes was remined         Individual Lot         Removed - John Caniglia Homes was in         Caniglia Homes was remined | Lot 1, R1<br>iglia installed silt fence f<br>iglia installed silt fence f<br>Lot 3, R 1<br>omes sodded the lot prid<br>Lot 4, R1<br>lomes sodded the lot prid<br>basen installed prior b<br>stalled across the lot prid<br>base of the adjacent<br>28/18 inspection.<br>28/18 inspection.<br>ed on the front of the lot<br>nformed to complete by<br>ded on 7/27/18. John Ca<br>Lot 5 R1<br>lomes began construction<br>fence installed on lot 4,  | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.<br>or to the inspection on 1/9/<br>1/22/2018<br>y John Caniglia to protect Luor to 5/3/2018 by John Cani<br>sodded lot prior to the inspection<br>6/20/18. Not done as of the<br>aniglia Homes was reminded<br>on on the lot prior to the insp<br>R1 and Lot 6, R1, E&A will | Active<br>ior to the 7/2<br>Removed<br>Removed<br>18.<br>Active<br>ot 3, R1 as or<br>glia Homes.<br>Section on 6/27<br>e last inspecti<br>d on 8/24/18,<br>Removed<br>pection on 12 | No<br>5/18 inspection.<br>5/18 inspection.<br>Yes<br>1/22/2018.<br>John Canagila<br>7/18. Streets<br>on. John<br>9/22/18.                       |
| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:<br>Lot 3, R1<br>Current Condition:<br>Lot 4, R1<br>Current Condition: | Silt Fence         Good Condition- John Can         Silt fence         Removed- John Caniglia H         Individual Lot         Removed - John Caniglia H         Individual Lot         Fair Condition- Silt fence ha         Additional silt fence across th         were cleaned prior to the 7/         The silt fence needs repaired         John Caniglia Homes was remined         Individual Lot   | Lot 1, R1<br>iglia installed silt fence f<br>iglia installed silt fence f<br>Lot 3, R 1<br>omes sodded the lot prid<br>Lot 4, R1<br>lomes sodded the lot prid<br>basen installed prior b<br>stalled across the lot prid<br>base of the adjacent<br>28/18 inspection.<br>28/18 inspection.<br>ed on the front of the lot<br>nformed to complete by<br>ded on 7/27/18. John Ca<br>Lot 5 R1<br>lomes began construction<br>fence installed on lot 4,  | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.<br>or to the inspection on 1/9/<br>1/22/2018<br>y John Caniglia to protect Luor to 5/3/2018 by John Cani<br>sodded lot prior to the inspection<br>6/20/18. Not done as of the<br>aniglia Homes was reminded<br>on on the lot prior to the insp<br>R1 and Lot 6, R1, E&A will | Active<br>ior to the 7/2<br>Removed<br>Removed<br>18.<br>Active<br>ot 3, R1 as or<br>glia Homes.<br>Section on 6/27<br>e last inspecti<br>d on 8/24/18,<br>Removed<br>pection on 12 | No<br>5/18 inspection.<br>5/18 inspection.<br>Yes<br>1/22/2018.<br>John Canagila<br>7/18. Streets<br>on. John<br>9/22/18.<br>//8.17. Due to the |
| Lot 1, R1<br>Current Condition:<br>Lot 2, R1<br>Current Condition:<br>Lot 3, R1<br>Current Condition:<br>Lot 4, R1<br>Current Condition: | Silt Fence         Good Condition- John Can         Silt fence         Removed- John Caniglia Ho         Individual Lot         Removed - John Caniglia Ho         Individual Lot         Fair Condition- Silt fence ha         Additional silt fence across th         were cleaned prior to the 7/         The silt fence needs repaired         John Caniglia Homes was in         Caniglia Homes was remined         Individual Lot         Removed - John Caniglia Homes was in         Caniglia Homes was remined         Individual Lot         Removed - John Caniglia Homes was in         Caniglia Homes was remined         Individual Lot         Removed - John Caniglia Homes was in         Caniglia Homes was remined | Lot 1, R1<br>iglia installed silt fence f<br>iglia installed silt fence f<br>Lot 3, R 1<br>omes sodded the lot prid<br>Lot 4, R1<br>lomes sodded the lot prid<br>basen installed prior b<br>stalled across the lot prid<br>base of the adjacent<br>28/18 inspection.<br>28/18 inspection.<br>ed on the front of the lot<br>nformed to complete by<br>ded on 7/27/18. John Ca<br>Lot 5 R1<br>lomes began construction<br>fence installed on lot 4,  | 7/26/2018<br>to the west side of the lot pr<br>pr to inspection on 5/2/17.<br>or to the inspection on 1/9/<br>1/22/2018<br>y John Caniglia to protect Luor to 5/3/2018 by John Cani<br>sodded lot prior to the inspection<br>6/20/18. Not done as of the<br>aniglia Homes was reminded<br>on on the lot prior to the insp<br>R1 and Lot 6, R1, E&A will | Active<br>ior to the 7/2<br>Removed<br>Removed<br>18.<br>Active<br>ot 3, R1 as or<br>glia Homes.<br>Section on 6/27<br>e last inspecti<br>d on 8/24/18,<br>Removed<br>pection on 12 | No<br>5/18 inspection.<br>5/18 inspection.<br>Yes<br>1/22/2018.<br>John Canagila<br>7/18. Streets<br>on. John<br>9/22/18.                       |

| Current Condition:           | <ul> <li>Fair Condition- Additional silt fence was installed across the front of the lot prior to 5/3/2018 by John Caniglia Homes. Streets were cleaned prior to the 7/28/18 inspection.</li> <li>1.) Silt fence needs to be cleaned out and retied in the front and side of the lot.</li> <li>2.) Silt fence needs to be properly trenched in on the side of the lot and the sediment needs to be cleaned from the adjacent lot.</li> <li>3.) Silt fence needs to be cleaned out on the side of the lot.</li> </ul> |                            |                                |                  |                |
|------------------------------|--|----------------------------|--------------------------------|------------------|----------------|
|                              |  |                            |                                |                  |                |
|                              | 4.) Silt fence needs to be re  |                            |                                | the last increat | tion John      |
|                              | 1.) John Caniglia Homes wa<br>Caniglia Homes was remind  | ded on 8/24/18, 9/22/18.   |                                |                  |                |
|                              | <ul> <li>2.) John Caniglia Homes was informed to complete by 8/2/18. Not done as of the last inspection. John Caniglia Homes was reminded on 8/24/18, 9/22/18.</li> <li>3.) John Caniglia Homes was informed to complete by 9/29/18. Not done as of the last inspection.</li> </ul>  |                            |                                |                  |                |
|                              | 4.) John Caniglia Homes wa   |                            |                                |                  |                |
| Lot 8, R1                    | Individual Lot   | Lot 8, R1                  | 8/2/2018                       | Active           | No             |
| Current Condition:           | Active - No construction is a time due to the lot filling in v   |                            |                                | o BMPs are re    | quired at this |
| Lot 9, R1                    | Individual Lot   | Lot 9, R1                  | 5/3/2018                       | Active           | No             |
| Current Condition:           | Pending - No contruction is  | active on the lot as of th | ne inspection on 6/27/18.      | · · ·            |                |
| Lot 6, R1                    | Individual Lot   | Lot 6, R1                  |                                | Removed          |                |
| Current Condition:           | Removed- See Lot 7, R1 as  | 1                          | 1                              | · · ·            |                |
| Lot 7, R1                    | Individual Lot   | Lot 7, R1                  |                                | Removed          |                |
| Current Condition:           | Removed - John Caniglia H  |                            | or to the inspection on 12/8   | 3/17.<br>Removed |                |
| Lot 8<br>Current Condition:  | Silt Fence<br>Removed - Hildy Homes so   | Lot 8                      | 7/29/15 increation             | Removed          |                |
| Lot 9                        | Individual Lot   | Lot 9                      |                                | Removed          |                |
| Current Condition:           | Removed-Dave Paik sodde  |                            | ion on 4/21/15.                | rtoinered        |                |
| Lot 29                       | Individual Lot   | Lot 29                     |                                | Removed          |                |
| Current Condition:           | Removed-R&A removed the  | e silt fence and sodded    | the lot prior to inspection or | n 5/5/15.        |                |
| Lot 30                       | Individual Lot   | Lot 30                     |                                | Removed          |                |
| Current Condition:           | Removed-Hildy Homes sod  |                            | ection on 11/13/15.            | <u> </u>         |                |
| Lot 37                       | Silt Fence   | Lot 37                     | 0/40/0040                      | Removed          |                |
| Current Condition:           | Removed- Lot was sodded<br>Individual Lot  | Lot 38                     | 6/18/2016.                     | Removed          |                |
| Lot 38<br>Current Condition: | Removed-Inspire sodded th  |                            | on 1/2/15                      | Removed          |                |
| Lot 39                       | Silt Fence   | Lot 39                     | 011 4/2/13.                    | Removed          |                |
| Current Condition:           | Removed- Hildy Homes so  |                            | ection on 4/19/17.             | Romovou          |                |
| Lot 40                       | Silt Fence   | Lot 40                     |                                | Removed          |                |
| Current Condition:           | Removed- Lot was sodded  |                            | 4/21/2016.                     |                  |                |
| Lot 42                       | Silt Fence   | Lot 42                     |                                | Removed          |                |
| Current Condition:           | Removed - Showcase Hom   |                            | o the 10/21/16 inspection.     |                  |                |
| Lot 44                       | Silt Fence<br>Removed - Zych sodded the  | Lot 44                     | increation                     | Removed          |                |
| Current Condition:<br>Lot 45 | Silt Fence   | Lot 45                     | Inspection.                    | Removed          |                |
| Current Condition:           | Removed - Ramm Construct   |                            | r to the 7/28/15 inspection    | Removed          |                |
| 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 Hom  |                            |                                | т <u> </u>       |                |
| Lot 49                       | Individual Lot   | Lot 49                     | 8/1/2014                       | Removed          |                |
| Current Condition:<br>Lot 50 | Removed- Matrix Homes so<br>Silt Fence   | Lot 50                     | pection on 6/24/15             | Removed          |                |
| Current Condition:           | Removed- Showcase Home   |                            | 0 4/21/2016.                   | Removed          |                |
| Lot 51                       | Silt fence   | Lot 51                     | 1                              | Removed          |                |
| Current Condition:           | Removed-Showcase Home  |                            | 6/18/2016. BMP will be tra     |                  | 46 as of       |
| Let 52                       |  | Lot 53                     |                                | Bomovad          |                |
| Lot 53<br>Current Condition: | Silt fence<br>Removed - David Paik Build   |                            | the inspection on 7/11/19      | Removed          |                |
| 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:           |  |                            | spection on 12/15/15.          |                  |                |

|                    | 011   | 1 1 1 7 7                             | 1                              |              |                 |
|--------------------|---|---------------------------------------|--------------------------------|--------------|-----------------|
| Lot 77             | Silt Fence  | Lot 77                                |                                | Removed      |                 |
| Current Condition: | Removed-Ramm Constructi                                     |                                       | ce prior to 6/3/2016.          |              |                 |
| Lot 78             | Silt fence  | Lot 78                                |                                | Removed      |                 |
| Current Condition: | Removed- Landmark Home                                      |                                       | 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                                   |                                       | 10/9/15.                       |              |                 |
| Lot 81             | Rock Swale  | Lot 81                                |                                | Removed      |                 |
| Current Condition: | Removed - Quest Homes so                                    | odded the lot prior to the            | e inspection on 6/2/18.        |              |                 |
| Lot 82             | Silt Fence  | Lot 82                                |                                | Removed      |                 |
| Current Condition: | Removed-Malibu Homes so                                     |                                       | pection on 12/15/15.           |              |                 |
| Lot 83             | Silt fence  | Lot 83                                |                                | Removed      |                 |
| Current Condition: | Removed- Silt fence was re                                  |                                       | s prior to 5/3/2018. E&A wil   |              | onitor the lot. |
| Lot 84             | Silt fence  | Lot 84                                |                                | Removed      |                 |
| Current Condition: | Removed - Silverthorne soc                                  | Ided the lot prior to the             | 8/31/16 inspection.            |              |                 |
| Lot 85             | Silt Fence  | Lot 85                                |                                | Removed      |                 |
| Current Condition: | Removed- Ramm Construct                                     | tion sodded the lot prior             | to inspection on 3/27/17.      |              |                 |
| Lot 86             | Silt fence  | Lot 86                                |                                | Removed      |                 |
| Current Condition: | Removed- Prairie Homes so                                   | dded the lot prior to 11              | /23/2016.                      |              |                 |
| Lot 87             | Silt Fence  | Lot 87                                |                                | Removed      |                 |
| Current Condition: | Removed- Lot was sodded                                     | by Castlebrook Homes                  | prior to 8/5/2016.             |              |                 |
| Lot 88             | Individual Lot  | Lot 88                                |                                | Removed      |                 |
| Current Condition: | Removed-Marc David sodd                                     | ed the lot prior to inspec            | tion on 8/19/15.               | LI           |                 |
| Lot 89             | Silt fence  | Lot 89                                |                                | Removed      |                 |
| Current Condition: | Removed- Dave Paik sodde                                    | d the lot prior to inspec             | tion on 5/11/17                |              |                 |
| Lot 90             | Silt fence  | Lot 90                                |                                | Removed      |                 |
| Current Condition: | Removed - David Paik Hom                                    |                                       | to the inspection on 12/8/17   |              |                 |
| ourient oonantion. |   |                                       |                                | r T          |                 |
| Lot 91             | Silt Fence  | Lot 91                                |                                | Removed      |                 |
| Current Condition: | Removed- Lot was sodded                                     | · · · · · · · · · · · · · · · · · · · | s prior to 8/5/2016.           |              |                 |
|                    |   | N41d17m09s                            |                                |              |                 |
| SB A               | Sediment Basin  | W96d13m14s                            |                                | Removed      |                 |
| Current Condition: | Removed-The sediment bas                                    | sin was closed by Tom I               | Falcone prior to inspection of | on 10/20/15. |                 |
|                    |   | N41d17m09s                            |                                |              |                 |
| SF 1               | Silt Fence  | W96d13m14s                            |                                | Removed      |                 |
| Current Condition: | Removed - SF on the back                                    | of lot 77 has been trans              | ferred to the lot level BMP.   |              |                 |
|                    |   | N41d17m09s                            |                                |              |                 |
| STR                | Streets   | W96d13m05s                            | 8/1/2005                       | Active       | No              |
| Current Condition: | Good Condition - Streets we<br>Streets were cleaned by rain |                                       |                                |              | inspection.     |
| SWPPP Sign         | SWPPP Notification Sign                                     | 2 signs                               | 8/19/2008                      | Active       | No              |
| Current Condition: | Good Condition: 192nd and                                   |                                       |                                |              | INU             |
| spector Signature: | Jule Mart   |                                       | Reviewed By:                   | But Sul      |                 |