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: 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: 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 Friday	0.00" 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 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: 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 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 Current Condition:	Silt Fence Good Condition- John Can	Lot 1, R1 iglia installed silt fence t	7/26/2018	Active ior to the 7/2	No
Lot 1, R1	Silt Fence	Lot 1, R1 iglia installed silt fence f	7/26/2018 to the west side of the lot pr	Active	No
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1	Silt Fence Good Condition- John Can Silt fence Removed- John Caniglia He Individual Lot	Lot 1, R1 iglia installed silt fence t Lot 3, R 1 omes sodded the lot pric Lot 4, R1	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17.	Active ior to the 7/2 Removed	No
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition:	Silt Fence Good Condition-John Can Silt fence Removed-John Caniglia H	Lot 1, R1 iglia installed silt fence t Lot 3, R 1 omes sodded the lot pric Lot 4, R1	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17.	Active ior to the 7/2 Removed	No
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition:	Silt Fence Good Condition- John Can Silt fence Removed- John Caniglia H Individual Lot Removed - John Caniglia H	Lot 1, R1 iglia installed silt fence f Lot 3, R 1 omes sodded the lot pri Lot 4, R1 lomes sodded the lot pri	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. tor to the inspection on 1/9/	Active ior to the 7/20 Removed Removed 18.	No 6/18 inspection.
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1	Silt Fence Good Condition- John Can Silt fence Removed- John Caniglia H Individual Lot Removed - John Caniglia H	Lot 1, R1 iglia installed silt fence f Lot 3, R 1 omes sodded the lot prid Lot 4, R1 lomes sodded the lot pri Lot 4, R1	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018	Active ior to the 7/20 Removed Removed 18. Active	No 6/18 inspection.
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 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	Lot 1, R1 iglia installed silt fence f Lot 3, R 1 omes sodded the lot prid Lot 4, R1 lomes sodded the lot pri Lot 4, R1 as been installed prior b	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. for to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Li	Active ior to the 7/20 Removed 18. Active ot 3, R1 as o	No 6/18 inspection.
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1	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 was ins installed silt fence across th	Lot 1, R1 iglia installed silt fence to Lot 3, R 1 omes sodded the lot prid Lot 4, R1 lomes sodded the lot prid Lot 4, R1 as been installed prior bo stalled across the lot prid back of the adjacent	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Lup or to 5/3/2018 by John Cani sodded lot prior to the inspe	Active ior to the 7/20 Removed Removed 18. Active ot 3, R1 as o glia Homes.	No 5/18 inspection.
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1	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 was ins	Lot 1, R1 iglia installed silt fence to Lot 3, R 1 omes sodded the lot prid Lot 4, R1 lomes sodded the lot prid Lot 4, R1 as been installed prior bo stalled across the lot prid back of the adjacent	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Lup or to 5/3/2018 by John Cani sodded lot prior to the inspe	Active ior to the 7/20 Removed Removed 18. Active ot 3, R1 as o glia Homes.	No 5/18 inspection.
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1	Silt Fence Good Condition- John Can Silt fence Removed- John Caniglia H Individual Lot Removed - John Caniglia H Individual Lot Fair Condition- Silt fence has Additional silt fence was ins installed silt fence across th were cleaned prior to the 7/	Lot 1, R1 iglia installed silt fence to iglia installed silt fence to Lot 3, R 1 omes sodded the lot privi- lomes sodded the lot privi- to 4, R1 as been installed prior by stalled across the lot privi- to back of the adjacent is (28/18 inspection.	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. for to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Lor to 5/3/2018 by John Cani sodded lot prior to the inspe	Active ior to the 7/20 Removed Removed 18. Active ot 3, R1 as o glia Homes.	No 5/18 inspection.
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1	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 was ins installed silt fence across th	Lot 1, R1 iglia installed silt fence to iglia installed silt fence to Lot 3, R 1 omes sodded the lot privi- lomes sodded the lot privi- to 4, R1 as been installed prior by stalled across the lot privi- to back of the adjacent is (28/18 inspection.	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. for to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Lor to 5/3/2018 by John Cani sodded lot prior to the inspe	Active ior to the 7/20 Removed Removed 18. Active ot 3, R1 as o glia Homes.	No 5/18 inspection.
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1	Silt Fence Good Condition- John Can Silt fence Removed- John Caniglia Hu 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	Lot 1, R1 iglia installed silt fence f Lot 3, R 1 omes sodded the lot prid Lot 4, R1 lomes sodded the lot prid Lot 4, R1 as been installed prior by stalled across the lot prior be back of the adjacent 28/18 inspection. ed on the front of the lot	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Lu pr to 5/3/2018 by John Cani sodded lot prior to the inspection	Active ior to the 7/2 Removed Removed 18. Active ot 3, R1 as of glia Homes.	No 6/18 inspection. 2/18 inspection. 2/18 Yes 5 1/22/2018. John Canagila 7/18. Streets
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1	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 repaire John Caniglia Homes was i	Lot 1, R1 iglia installed silt fence f Lot 3, R 1 omes sodded the lot privi- lomes sodded the lot privi- lomes sodded the lot privi- bas been installed prior bastalled across the lot privi- bas been installed prior bastalled across the lot privi- bastalled	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Lu or to 5/3/2018 by John Cani sodded lot prior to the inspection 6/20/18. Not done as of the	Active ior to the 7/20 Removed Removed 18. Active ot 3, R1 as of glia Homes. Section on 6/27	No 5/18 inspection. 5/18 inspection. Yes 1/22/2018. John Canagila 7/18. Streets on. John
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1 Current Condition:	Silt Fence Good Condition- John Can Silt fence Removed- John Caniglia He Individual Lot Removed - John Caniglia He Individual Lot Fair Condition- Silt fence ha Additional silt fence was ins installed silt fence across th were cleaned prior to the 7/ The silt fence needs repaire John Caniglia Homes was in Caniglia Homes was remine	Lot 1, R1 iglia installed silt fence f iglia installed silt fence f omes sodded the lot privi- lomes sodded the lot privi- lomes sodded the lot privi- stalled across the lot privi- back of the adjacent si (28/18 inspection. ed on the front of the lot nformed to complete by ded on 7/27/18. John Ca	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Lu or to 5/3/2018 by John Cani sodded lot prior to the inspection 6/20/18. Not done as of the	Active ior to the 7/2 Removed Removed 18. Active ot 3, R1 as o glia Homes. ction on 6/27	No 5/18 inspection. 5/18 inspection. Yes 1/22/2018. John Canagila 7/18. Streets on. John
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1	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 repaire John Caniglia Homes was i	Lot 1, R1 iglia installed silt fence f Lot 3, R 1 omes sodded the lot privi- lomes sodded the lot privi- lomes sodded the lot privi- bas been installed prior bastalled across the lot privi- bas been installed prior bastalled across the lot privi- bastalled	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Lu or to 5/3/2018 by John Cani sodded lot prior to the inspection 6/20/18. Not done as of the	Active ior to the 7/20 Removed Removed 18. Active ot 3, R1 as of glia Homes. Section on 6/27	No 5/18 inspection. 5/18 inspection. Yes 1/22/2018. John Canagila 7/18. Streets on. John
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1 Current Condition:	Silt Fence Good Condition- John Can Silt fence Removed- John Caniglia He Individual Lot Removed - John Caniglia He Individual Lot Fair Condition- Silt fence ha Additional silt fence was ins installed silt fence across th were cleaned prior to the 7/ The silt fence needs repaire John Caniglia Homes was in Caniglia Homes was remine	Lot 1, R1 iglia installed silt fence f iglia installed silt fence f iglia installed silt fence f iglia installed silt fence f iglia installed the lot prior Lot 4, R1 iglia cross the lot prior istalled across t	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Luor to 5/3/2018 by John Cani sodded lot prior to the inspection 6/20/18. Not done as of the aniglia Homes was reminded	Active ior to the 7/20 Removed 18. Active ot 3, R1 as of glia Homes. A section on 6/27 e last inspection d on 8/24/18, Removed	No 5/18 inspection. 5/18 inspection. Yes 1/22/2018. John Canagila 7/18. Streets on. John 9/22/18.
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1 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 iglia installed silt fence f iglia installed silt fence f Lot 3, R 1 omes sodded the lot prid Lot 4, R1 lomes sodded the lot prid basen installed prior b stalled across the lot prid base of the adjacent 28/18 inspection. 28/18 inspection. ed on the front of the lot nformed to complete by ded on 7/27/18. John Ca Lot 5 R1 lomes began construction fence installed on lot 4,	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Luor to 5/3/2018 by John Cani sodded lot prior to the inspection 6/20/18. Not done as of the aniglia Homes was reminded on on the lot prior to the insp R1 and Lot 6, R1, E&A will	Active ior to the 7/2 Removed Removed 18. Active ot 3, R1 as or glia Homes. Section on 6/27 e last inspecti d on 8/24/18, Removed pection on 12	No 5/18 inspection. 5/18 inspection. Yes 1/22/2018. John Canagila 7/18. Streets on. John 9/22/18.
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1 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 iglia installed silt fence f iglia installed silt fence f Lot 3, R 1 omes sodded the lot prid Lot 4, R1 lomes sodded the lot prid basen installed prior b stalled across the lot prid base of the adjacent 28/18 inspection. 28/18 inspection. ed on the front of the lot nformed to complete by ded on 7/27/18. John Ca Lot 5 R1 lomes began construction fence installed on lot 4,	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Luor to 5/3/2018 by John Cani sodded lot prior to the inspection 6/20/18. Not done as of the aniglia Homes was reminded on on the lot prior to the insp R1 and Lot 6, R1, E&A will	Active ior to the 7/2 Removed Removed 18. Active ot 3, R1 as or glia Homes. Section on 6/27 e last inspecti d on 8/24/18, Removed pection on 12	No 5/18 inspection. 5/18 inspection. Yes 1/22/2018. John Canagila 7/18. Streets on. John 9/22/18. //8.17. Due to the
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1 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 iglia installed silt fence f iglia installed silt fence f Lot 3, R 1 omes sodded the lot prid Lot 4, R1 lomes sodded the lot prid basen installed prior b stalled across the lot prid base of the adjacent 28/18 inspection. 28/18 inspection. ed on the front of the lot nformed to complete by ded on 7/27/18. John Ca Lot 5 R1 lomes began construction fence installed on lot 4,	7/26/2018 to the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Luor to 5/3/2018 by John Cani sodded lot prior to the inspection 6/20/18. Not done as of the aniglia Homes was reminded on on the lot prior to the insp R1 and Lot 6, R1, E&A will	Active ior to the 7/2 Removed Removed 18. Active ot 3, R1 as or glia Homes. Section on 6/27 e last inspecti d on 8/24/18, Removed pection on 12	No 5/18 inspection. 5/18 inspection. Yes 1/22/2018. John Canagila 7/18. Streets on. John 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 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. Removed	
Lot 8 Current Condition:	Silt Fence 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 Individual Lot	Lot 38	6/18/2016.	Removed	
Lot 38 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 Removed - Zych sodded the	Lot 44	increation	Removed	
Current Condition: 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: Lot 50	Removed- Matrix Homes so 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 Current Condition:	Silt fence 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 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	