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** 

<b>Environmental Services Dept</b>	. Manager		Engine	ering Answers
	E	&A - P2004.245.00	0	
Inspector: Jason Brackett				Stage
-	Elkhorn View			
Dunings Names	NER110687		3	
Project Name:				
For Week Ending:	5/11/2019 192nd & Bedford Ave- Omaha, NE (Douglas County)			
Project Location:	192n	68022		
Grading:	1 1	00%		
Sanitary Sewer:		00%		
Storm Sewer:		00%		
Paving:		00%		
Seeding:		00%		
Utilities:		00%		
Overall Development:		88%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Week
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
,				Week
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.6"			
				Week
Sunday:	0.00"			
Monday	0.00"	04/29/19	Partly Sunny 63/46	
Tuesday	0.07"			
Wednesday	0.08"			
Thursday	0.01"			
Friday	0.02"			
Saturday	0.02"			
				Week
Sunday:	0.01"			
Monday	0.3"			
Tuesday	0.1"			
Wednesday	1.08"			
Thursday	0.00"	5/9/2019	Cloudy 55/40	
Friday	0.01"			
Saturday	0.24"			
				Week
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
			1	

Thursday	N/A				
Friday	N/A				
Saturday	N/A				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of th	e site have had a temporary or peri	manent cessation of gradin	g, earthwork, or ground disturba	nce in the last	14 days?
Entire site; grading completed and sit					
Which portion(s) (i.e. drainage basins) of th		ork, or ground disturbance	scheduled in the next 14 days? :		
Entire site; grading completed and sit					
What temporary or permanent stabilization					
Paving, dense vegetation and landsc	aping were completed on site.				
Summary Ougations					
Summary Questions: Are approved entrances and adjacent stree	ts being maintained adequately?				
Yes					
Are receiving waters adjacent to the project	t free of any significant signs of er	osion or sediment that wou	ld be associated with the constr	uction activity?	
Yes					
Checklist Questions:	motorial hazardena eta libailea er-	anagad property?			
Are waste materials (concrete, construction Yes	i material, nazardous, etc.) being m	anaged property?			
Is dust associated with the construction act	tivity adequately controlled on the	site?			
Yes					
Comments:					
Comments:					
Home construction is active on a few	lots. Minor excavation of ro	adway was observed	during the 4/20/10 inchest	ion inchact	or will continue
Home construction is delive on a lew	iotor inition extension or re	daway was observed	during the 4/23/13 mapect	iioii, iiispeci	or will continue
to monitor.		adway was observed	during the 4/23/19 mspect	iion, mapeci	or will continue
to monitor.		daway was observed	during the 4/29/19 hispect	non, mspect	or will continue
	<u>.</u>	adway was observed	during the 4/25/19 mspect	ion, mspeci	or will continue
to monitor. Findings / Corrective Actions (Date	e):	adway was observed	during the 4/23/13 mspect	ion, mapeo	or will continue
to monitor. Findings / Corrective Actions (Date Findings / Corrective Actions (Date	e):	adway was observed	during the 4/23/13 hispect	lion, mspect	or will continue
to monitor. Findings / Corrective Actions (Date Findings / Corrective Actions (Date	e):	adway was observed	during the 4/23/13 mapeet	lion, mspect	or will continue
to monitor. Findings / Corrective Actions (Date Findings / Corrective Actions (Date	e): e): BMP Section.	Location	Projected Install Date	Status	Maintenance
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to monitor. Findings / Corrective Actions (Date Findings / Corrective Actions (Date Some maintenance is required in the Unique Name	BMP Section.  Type  Silt Fence  Good Condition- John Cani	Location Lot 1, R1 glia installed silt fence	Projected Install Date 7/26/2018 to the west side of the lot pr	Status Active	Maintenance No
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to monitor.  Findings / Corrective Actions (Date Findings / Corrective Actions (Date Some maintenance is required in the Some maintenance is required in the Unique Name  Lot 1, R1  Current Condition:  Lot 2, R1  Current Condition:  Lot 3, R1  Current Condition:  Lot 4, R1  Current Condition:	Type Silt Fence Good Condition- John Cani John Caniglia Homes beging Silt fence Removed- John Caniglia Homes beging Removed - John Caniglia Homes beging Individual Lot Removed - John Caniglia Homes beging Individual Lot Fair Condition- Silt fence has hadditional silt fence was insignity installed silt fence was installed silt fence hadditional silt fence hadditional silt fence hadditional silt fence was in installed silt fence hadditional silt fence was in installed silt fence hadditional silt fence hadditional silt fence hadditional silt fence hadditional silt fence was in inspection.  The silt fence needs repaired John Caniglia Homes was in Caniglia Homes was remined 11/6/18, 12/29/18, 4/12/19.  Individual Lot Removed - John Caniglia Homes was in Caniglia Homes was remined 11/6/18, 12/29/18, 4/12/19.	Location  Lot 1, R1  Iglia installed silt fence of an excavation of the lot an excavation of the lot price.  Lot 3, R 1  Iglia installed silt fence of an excavation of the lot and excavation of the lot price.  Lot 4, R1  In the beach of the lot price of the adjacent of the adjacent of the adjacent of the lot of the lo	Projected Install Date 7/26/2018 to the west side of the lot proter prior to the 5/9/19 inspector to inspection on 5/2/17.  ior to the inspection on 1/9/2018 y John Caniglia to protect Lot or to 5/3/2018 by John Caniglia Homes rocked the caniglia Homes was reminded an on the lot prior to the inspection on the lot prior to the inspection.	Status Active ior to the 7/2 ction. Removed 18. Active ot 3, R1 as o glia Homes. ction on 6/27 driveway pri e last inspect d on 8/24/18, Removed execution on 12	Maintenance No 6/18 inspection.  Yes f 1/22/2018. John Caniglia 7/18. Streets or to the 3/11/19  John John 9/22/18,  2/8/17. Due to the
to monitor.  Findings / Corrective Actions (Date Findings / Corrective Actions (Date Some maintenance is required in the Some maintenance is required in the Unique Name  Lot 1, R1  Current Condition:  Lot 2, R1  Current Condition:  Lot 3, R1  Current Condition:  Lot 4, R1  Current Condition:	BMP Section.  Type Silt Fence Good Condition- John Cani John Caniglia Homes beg Silt fence Removed- John Caniglia Ho Individual Lot Removed - John Caniglia H Individual Lot Fair Condition- Silt fence ha Additional silt fence was ins installed silt fence across th were cleaned prior to the 7/2 inspection.  The silt fence needs repaire John Caniglia Homes was in Caniglia Homes was remine 11/6/18, 12/29/18, 4/12/19. Individual Lot Removed - John Caniglia H Iot being mostly flat and silt	Location  Lot 1, R1 glia installed silt fence an excavation of the let lot 3, R 1  Domes sodded the lot price by the lot 4, R1  Lot 5 R1  Lot 6 R1  Lot 6 R1  Lot 6 R1  Lot 7 R1  Lot 7 R1  Lot 7 R1  Lot 8 R1  Lot 9	Projected Install Date 7/26/2018 to the west side of the lot protection on 5/2/17.  or to inspection on 5/2/17.  ior to the inspection on 1/9/2018 y John Caniglia to protect Lor to 5/3/2018 by John Caniglia Homes rocked the Caniglia Homes rocked the Caniglia Homes was reminded an on the lot prior to the inspection on the lot prior to the lot prior to the inspection on the lot prior to the inspectio	Status Active ior to the 7/2 ction. Removed 18. Active ot 3, R1 as o glia Homes. ction on 6/27 driveway pri e last inspect d on 8/24/18, Removed execution on 12	Maintenance No 6/18 inspection.  Yes f 1/22/2018. John Caniglia 7/18. Streets or to the 3/11/19  John John 9/22/18,  2/8/17. Due to the
to monitor.  Findings / Corrective Actions (Date Findings / Corrective Actions (Date Some maintenance is required in the Some maintenance is required in the Unique Name  Lot 1, R1  Current Condition:  Lot 2, R1  Current Condition:  Lot 3, R1  Current Condition:  Lot 4, R1  Current Condition:	Type Silt Fence Good Condition- John Cani John Caniglia Homes beging Silt fence Removed- John Caniglia Homes beging Removed - John Caniglia Homes beging Individual Lot Removed - John Caniglia Homes beging Individual Lot Fair Condition- Silt fence has hadditional silt fence was insignity installed silt fence was installed silt fence hadditional silt fence hadditional silt fence hadditional silt fence was in installed silt fence hadditional silt fence was in installed silt fence hadditional silt fence hadditional silt fence hadditional silt fence hadditional silt fence was in inspection.  The silt fence needs repaired John Caniglia Homes was in Caniglia Homes was remined 11/6/18, 12/29/18, 4/12/19.  Individual Lot Removed - John Caniglia Homes was in Caniglia Homes was remined 11/6/18, 12/29/18, 4/12/19.	Location  Lot 1, R1 glia installed silt fence an excavation of the let lot 3, R 1  Domes sodded the lot price by the lot 4, R1  Lot 5 R1  Lot 6 R1  Lot 6 R1  Lot 6 R1  Lot 7 R1  Lot 7 R1  Lot 7 R1  Lot 8 R1  Lot 9	Projected Install Date 7/26/2018 to the west side of the lot protection on 5/2/17.  or to inspection on 5/2/17.  ior to the inspection on 1/9/2018 y John Caniglia to protect Lor to 5/3/2018 by John Caniglia Homes rocked the Caniglia Homes rocked the Caniglia Homes was reminded an on the lot prior to the inspection on the lot prior to the lot prior to the inspection on the lot prior to the inspectio	Status Active ior to the 7/2 ction. Removed 18. Active ot 3, R1 as o glia Homes. ction on 6/27 driveway pri e last inspect d on 8/24/18, Removed execution on 12	Maintenance No 6/18 inspection.  Yes f 1/22/2018. John Caniglia 7/18. Streets or to the 3/11/19  John John 9/22/18,  2/8/17. Due to the

Current Condition:	Fair Condition- Additional s Caniglia Homes. Streets w			or to 5/3/2018 by	John	
	<ol> <li>Silt fence needs to be cleaned out and retied in the front and side of the lot.</li> <li>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>Wattles need to be installed along the disturbed portion of the front of the lot or the sidewalk needs to be paved.</li> </ol>					
	1.) 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, 11/6/18, 12/29/18, 4/12/19.  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, 11/6/18, 12/29/18, 4/12/19.					
	3.) John Caniglia Homes				spection.	
Lot 8, R1	Individual Lot	Lot 8, R1	8/2/2018	Pending	Yes	
Current Condition:	1.) Silt fence needs to be 2.) Wattles need to be ins:  1.) JKC was informed to c 2.) JKC was informed to c	installed on the south talled on the front of the	side of the lot ne lot. ot done as of the last ins	pection.		
Lot 9, R1	Individual Lot	Lot 9, R1	5/3/2018	Active	No	
Current Condition:	Active - No construction is		e inspection on 6/27/18.			
Lot 6, R1	Individual Lot	Lot 6, R1		Removed		
Current Condition:	Removed- See Lot 7, R1 as		<u> </u>			
Lot 7, R1  Current Condition:	Individual Lot Removed - John Caniglia H	Lot 7, R1	or to the inequation on 12/9	Removed		
Lot 8	Silt Fence	Lot 8	or to the inspection on 12/6	Removed		
Current Condition:	Removed - Hildy Homes so		1 7/28/15 inspection	Removed		
Lot 9	Individual Lot	Lot 9	1720/10 inopositori.	Removed		
Current Condition:	Removed-Dave Paik sodde		ion on 4/21/15.	1		
Lot 11	Individual Lot	Lot 11	11/5/2018	Active	No	
Current Condition:	Good Condition - Landmark Landmark Performance Co inspection.					
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.			
Lot 37	Silt Fence	Lot 37		Removed		
Current Condition:	Removed- Lot was sodded	by Hildy Homes prior to Lot 38	6/18/2016.	Damayad		
Lot 38  Current Condition:	Individual Lot Removed-Inspire sodded th		on 4/2/15	Removed		
Lot 39	Silt Fence	Lot 39	511 <del>1</del> 1∠113.	Removed		
Current Condition:	Removed- Hildy Homes so		ection on 4/19/17.	,		
Lot 40	Silt Fence	Lot 40		Removed		
Current Condition:	Removed- Lot was sodded	<del></del>	4/21/2016.			
Lot 42	Silt Fence	Lot 42	11 40/04/42:	Removed		
Current Condition:	Removed - Showcase Hom	· · · · · · · · · · · · · · · · · · ·	o tne 10/21/16 inspection.	Pomovod		
Lot 44  Current Condition:	Silt Fence Removed - Zych sodded th	Lot 44	inspection	Removed		
Lot 45	Silt Fence	Lot 45	mopeonon.	Removed		
Current Condition:	Removed - Ramm Construc		r to the 7/28/15 inspection.			
Lot 46	Silt Fence	Lot 46		Removed		
Current Condition:	Removed- Lot was sodded		prior to inspection on 5/17/			
Lot 48	Silt Fence	Lot 48	L	Removed		
Current Condition:	Removed - Dave Paik Hom			Damairi		
Lot 49  Current Condition:	Individual Lot Removed- Matrix Homes so	Lot 49	8/1/2014	Removed		
Lot 50	Silt Fence	Lot 50	pection on 6/24/15	Removed		
Current Condition:	Removed- Showcase Home		) 4/21/2016.	Romoved		
Lot 51	Silt fence	Lot 51		Removed		
Current Condition:			6/18/2016. BMP will be tra		as of	
	11/23/2016.					
Lot 53		Lot 53	0/10/2010. Bivii Wiii be tra	Removed		

	Demonstrate Devid Delta Delta Delta		No. 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11.		
Current Condition: Lot 54	Removed - David Paik Build Silt Fence	lers sodded lot prior to t	the inspection on 7/11/18.	Removed	
Current Condition:	Removed - Showcase Home		a the 9/25/16 inequation	Removed	
Lot 56	Silt fence	Lot 56	U the 6/25/16 inspection.	Removed	
Current Condition:	Removed- Lot was sodded		est Construction	Removed	
Lot 67	Silt Fence	Lot 67		Removed	
Current Condition:	Removed-Prestige Homes s		spection on 12/15/15	Removed	
Lot 77	Silt Fence	Lot 77		Removed	
Current Condition:	Removed-Ramm Constructi		ce prior to 6/3/2016	rtomovou	
Lot 78	Silt fence	Lot 78	 	Removed	
Current Condition:	Removed- Landmark Home	s sodded the lot prior to	inspection on 5/11/17.		
Lot 79	Silt Fence	Lot 79		Removed	
Current Condition:	Removed- Homestead Hom	es sodded the lot prior	to 5/10/2016.	'	
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	Removed-PHI sodded the lo	ot prior to inspection on	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	moved by Matrix Home:	s prior to 5/3/2018. E&A w	ill continue to i	monitor the lot.
			1		
Lot 83	Individual Lot	Lot 83	12/28/2018	Active	Yes
Current Condition:	Fair Condition - Kavan Hom				
	Homes installed silt fence of				
	washout was observed on	the lot during the 3/1	1/19 inspection, inspector	r will continue	to monitor.
	Silt fence needs to be repa	aired and sediment cle	eaned up from the adjacei	nt lot in the w	est corner of
	the lot.				
	Kavan Homes was informe	ed to complete by 4/18	8/19. Not done as of the la	ast inspectior	ı.
	Kavan Homes was informe	ed to complete by 4/18	3/19. Not done as of the la	ast inspectior	ı.
Lot 84			8/19. Not done as of the la		ı.
Lot 84	Silt fence	Lot 84		Removed	ı.
Current Condition:	Silt fence Removed - Silverthorne sod	Lot 84		Removed	l.
Current Condition: Lot 85	Silt fence Removed - Silverthorne sod Silt Fence	Lot 84 Ided the lot prior to the 8	8/31/16 inspection.		<b>1.</b>
Current Condition:	Silt fence Removed - Silverthorne sod	Lot 84 Ided the lot prior to the 8	8/31/16 inspection.	Removed	<b>1.</b>
Current Condition: Lot 85 Current Condition: Lot 86	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence	Lot 84 Ided the lot prior to the 8 Lot 85 Ition sodded the lot prior Lot 86	8/31/16 inspection. to inspection on 3/27/17.	Removed Removed	<b>1.</b>
Current Condition: Lot 85 Current Condition:	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct	Lot 84 Ided the lot prior to the 8 Lot 85 Ition sodded the lot prior Lot 86	8/31/16 inspection. to inspection on 3/27/17.	Removed Removed	<b>1.</b>
Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes so	Lot 84 Ided the lot prior to the 8 Lot 85 Identification sodded the lot prior Lot 86 Identification sodded the lot prior to 11. Lot 87	8/31/16 inspection. to inspection on 3/27/17. //23/2016.	Removed Removed	<b>1.</b>
Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes so	Lot 84 Ided the lot prior to the 8 Lot 85 Identification sodded the lot prior Lot 86 Identification sodded the lot prior to 11. Lot 87	8/31/16 inspection. to inspection on 3/27/17. //23/2016.	Removed Removed	<b>1.</b>
Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes so Silt Fence Removed- Lot was sodded I	Lot 84 Ided the lot prior to the 8 Lot 85 Ition sodded the lot prior Lot 86 Ided the lot prior to 11 Lot 87 Ided Castlebrook Homes Lot 88	8/31/16 inspection. to inspection on 3/27/17. //23/2016. prior to 8/5/2016.	Removed Removed Removed	<b>1.</b>
Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes so Silt Fence Removed- Lot was sodded by	Lot 84 Ided the lot prior to the 8 Lot 85 Ition sodded the lot prior Lot 86 Ided the lot prior to 11 Lot 87 Ided Castlebrook Homes Lot 88	8/31/16 inspection. to inspection on 3/27/17. //23/2016. prior to 8/5/2016.	Removed Removed Removed	1.
Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes so Silt Fence Removed- Lot was sodded I Individual Lot Removed-Marc David sodde	Lot 84 Ided the lot prior to the 8 Lot 85 Ition sodded the lot prior Lot 86 Ided the lot prior to 11 Lot 87 Ided Castlebrook Homes Lot 88 Ided the lot prior to inspect	8/31/16 inspection. to inspection on 3/27/17. //23/2016. prior to 8/5/2016. ction on 8/19/15.	Removed Removed Removed Removed Removed	1.
Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 88  Current Condition:  Lot 89	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes so Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodde Silt fence Removed- Dave Paik sodde	Lot 84 Ided the lot prior to the 8 Lot 85 Identification sodded the lot prior Lot 86 Identification to 11 Lot 87 Identification to 18 I	8/31/16 inspection. to inspection on 3/27/17. //23/2016. prior to 8/5/2016. ction on 8/19/15. tion on 5/11/17.	Removed Removed Removed Removed Removed Removed Removed	1.
Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 89  Current Condition:	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes so Silt Fence Removed- Lot was sodded I Individual Lot Removed-Marc David sodde Silt fence Removed- Dave Paik sodde	Lot 84 Ided the lot prior to the 8 Lot 85 Identification sodded the lot prior Lot 86 Identification to 11 Lot 87 Identification to 18 I	8/31/16 inspection. to inspection on 3/27/17. //23/2016. prior to 8/5/2016. ction on 8/19/15. tion on 5/11/17.	Removed Removed Removed Removed Removed Removed Removed	
Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 89  Current Condition:  Lot 90  Current Condition:  Lot 90  Current Condition:  Lot 91	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes so Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodde Silt fence Removed- Dave Paik sodde Silt fence Removed - David Paik Hom Silt Fence	Lot 84 Ided the lot prior to the 8 Lot 85 Iden sodded the lot prior Lot 86 Ided the lot prior to 11. Lot 87 Identify Castlebrook Homes Lot 88 Ided the lot prior to inspect Lot 89 Ided the lot prior to inspect Lot 90 Identify Castlebrook Homes Lot 89 Identify Castlebrook Homes Lot 89 Identify Castlebrook Homes Lot 89 Identify Castlebrook Homes Lot 90 Identify Castlebrook Homes Lot 90 Identify Castlebrook Homes Lot 91	8/31/16 inspection. to inspection on 3/27/17. //23/2016. prior to 8/5/2016. ction on 8/19/15. tion on 5/11/17. to the inspection on 12/8/1	Removed Removed Removed Removed Removed Removed Removed	1.
Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 89  Current Condition:  Lot 90  Current Condition:	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes so Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodde Silt fence Removed- Dave Paik sodde Silt fence Removed - David Paik Hom	Lot 84 Ided the lot prior to the 8 Lot 85 Iden sodded the lot prior Lot 86 Ided the lot prior to 11. Lot 87 Identify Castlebrook Homes Lot 88 Ided the lot prior to inspect Lot 89 Ided the lot prior to inspect Lot 90 Identify Castlebrook Homes Lot 90 Identify Castlebrook Homes Lot 91 Identify Castlebrook Homes Lot 90 Identify Castlebrook Homes Lot 90 Identify Castlebrook Homes Lot 91 Identify Castlebrook Homes Lot 91 Identify Castlebrook Homes Identi	8/31/16 inspection. to inspection on 3/27/17. //23/2016. prior to 8/5/2016. ction on 8/19/15. tion on 5/11/17. to the inspection on 12/8/1	Removed Removed Removed Removed Removed Removed Removed Removed Removed	
Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 89  Current Condition:  Lot 90  Current Condition:  Lot 91  Current Condition:	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes so Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodde Silt fence Removed- Dave Paik sodde Silt fence Removed - David Paik Hom Silt Fence Removed- Lot was sodded Individual Lot	Lot 84 Ided the lot prior to the 8 Lot 85 Idion sodded the lot prior Lot 86 Idded the lot prior to 11. Lot 87 Idded the lot prior to 11. Lot 88 Idded the lot prior to inspect Lot 89 Idd the lot prior to inspect Lot 90 Idded the lot prior to inspect Lot 90 Idded the lot prior to inspect Lot 90 Idded the lot prior to inspect Lot 91 Idded the lot prior to 91 Idded the lot prior 10 Idded the	8/31/16 inspection. to inspection on 3/27/17. //23/2016. prior to 8/5/2016. ction on 8/19/15. tion on 5/11/17. to the inspection on 12/8/1	Removed	
Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 89  Current Condition:  Lot 90  Current Condition:  Lot 91  Current Condition:	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes so Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodde Silt fence Removed- David Paik sodde Silt fence Removed - David Paik Hom Silt Fence Removed - David Paik Hom Silt Fence Removed - Lot was sodded I Sediment Basin	Lot 84 Ided the lot prior to the 8 Lot 85 Iden sodded the lot prior Lot 86 Ided the lot prior to 11. Lot 87 Iden Sodded the lot prior to 12. Lot 88 Iden the lot prior to inspect Lot 89 Iden the lot prior to inspect Lot 90 Iden sodded the lot prior to inspect Lot 91 Iden Sodded the lot prior to inspect Lot 91 Iden Sodded the lot prior to 91 Iden Sodded the lot prior 10 Iden Sodded the lot Prior 10 Iden Sodded the Iden Sodded the Iden Sodded the Iden Sodded the Iden Sodded So	8/31/16 inspection.  to inspection on 3/27/17.  //23/2016.  prior to 8/5/2016.  Lition on 8/19/15.  tion on 5/11/17.  to the inspection on 12/8/1  s prior to 8/5/2016.	Removed	
Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 89  Current Condition:  Lot 90  Current Condition:  Lot 91  Current Condition:	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes so Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodde Silt fence Removed- Dave Paik sodde Silt fence Removed - David Paik Hom Silt Fence Removed- Lot was sodded Individual Lot	Lot 84 Ided the lot prior to the 8 Lot 85 Iden sodded the lot prior Lot 86 Ided the lot prior to 11. Lot 87 Iden sodded the lot prior to 18 Iden sodded the lot prior to inspect Lot 89 Iden the lot prior to inspect Lot 90 Iden sodded the lot prior to inspect Lot 91 Iden sodded the lot prior to inspect Lot 91 Iden sodded the lot prior to 90 Iden sodded the lot prior 19 Iden sodded the lot pri	8/31/16 inspection.  to inspection on 3/27/17.  //23/2016.  prior to 8/5/2016.  Lition on 8/19/15.  tion on 5/11/17.  to the inspection on 12/8/1  s prior to 8/5/2016.	Removed	
Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 89  Current Condition:  Lot 90  Current Condition:  SB A  Current Condition:	Silt fence Removed - Silverthorne sod Silt Fence Removed- Ramm Construct Silt fence Removed- Prairie Homes so Silt Fence Removed- Lot was sodded to Individual Lot Removed-Marc David sodde Silt fence Removed- Dave Paik sodde Silt fence Removed - David Paik Hom Silt Fence Removed - Lot was sodded to Silt Fence Removed - David Paik Hom Silt Fence Removed- Lot was sodded to Sediment Basin Removed-The sediment basin	Lot 84 Ided the lot prior to the 8 Lot 85 Iden sodded the lot prior Lot 86 Ided the lot prior to 11. Lot 87 Iden Satlebrook Homes Lot 88 Iden the lot prior to inspect Lot 89 Iden the lot prior to inspect Lot 90 Iden sodded the lot prior inspect Lot 91 Iden Satlebrook Homes Not 100 Iden Satlebrook Homes Iden	8/31/16 inspection.  to inspection on 3/27/17.  //23/2016.  prior to 8/5/2016.  Lition on 8/19/15.  tion on 5/11/17.  to the inspection on 12/8/1  s prior to 8/5/2016.	Removed On 10/20/15.	
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