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.	Manager		Engin	reering Answers		
	E	&A - P2004.245.000	0			
Inspector: Jason Brackett		Stage				
-		Elkhorn	View	3		
		NER110687				
Project Name:	8/10/2019					
For Week Ending:				68022		
Project Location:	on: 192nd & Bedford Ave- Omaha, NE (Douglas County)					
Cradina	10	0%		T T		
Grading:	i			+		
Sanitary Sewer:		0% 0%				
Storm Sewer:						
Paving:		0%				
Seeding:		0%				
Utilities:		0%				
Overall Development:	8	8%				
	I	<u> </u>		<u> </u>		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Week		
Sunday:	0.00"			Week		
Monday	0.00"					
	0.41"			+ +		
Tuesday						
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			W. I		
Sunday:	0.69"			Week		
Monday	0.00"	7/22/2019	Partly Cloudy 80/65			
Tuesday	0.00"	1722/2010	i aray croady corec			
Wednesday	0.00"					
Thursday	0.03"					
Friday	0.00"					
Saturday	0.00"					
				Week		
Sunday:	0.21"					
Monday	0.00"					
Tuesday	0.04"					
Wednesday	0.01"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			100		
Sunday	0.00"			Week		
Sunday:						
Monday	0.00"					
Tuesday						
Wednesday	0.02"			<del> </del>		
Thursday	0.00"			<del>                                     </del>		
Friday	0.00"					
Saturday	0.00"			Week		
Sunday:	N/A			Week		
Monday:	N/A					
	N/A					
Tuesday						
Wednesday	N/A					

Thursday	N/A				
Friday	N/A				
Saturday	N/A				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the		manent cessation of grading	g, earthwork, or ground disturba	nce in the last	14 days?
Entire site; grading completed and site Which portion(s) (i.e. drainage basins) of the		ork or around disturbance s	chadulad in the payt 14 days 2 :		
Entire site; grading completed and site	<u> </u>	ork, or ground disturbance s	cheduled in the next 14 days: .		
What temporary or permanent stabilization n		being implemented?			
Paving, dense vegetation and landsca	ping were completed on site.				
V V	· · ·				
Summary Questions:					
Are approved entrances and adjacent streets Yes	being maintained adequately?				
Are receiving waters adjacent to the project	free of any significant signs of er	osion or sediment that would	d be associated with the constru	uction activity?	
Yes	, , , , , , , , , , , , , , , , , , , ,				
Checklist Questions:					
Are waste materials (concrete, construction   Yes	material, hazardous, etc.) being m	anaged properly?			
Is dust associated with the construction activ	vity adequately controlled on the s	site?			
Yes					
Comments:					
Comments:					
Home construction is active on a few I					
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)					
No maintenance is required in the BM	P Section.	T.	l	I	l
Unique Name	Type	Location	Projected Install Date	Status	Maintonanco
Unique Name	Type Silt Fence	Location	Projected Install Date	Status Active	Maintenance
Lot 1, R1	Silt Fence	Lot 1, R1	7/26/2018	Active	No
		Lot 1, R1 glia installed silt fence t	7/26/2018 o the west side of the lot pri	Active ior to the 7/26	No 3/18 inspection.
Lot 1, R1  Current Condition:	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot.	Lot 1, R1 glia installed silt fence to excavation of the lot p	7/26/2018 o the west side of the lot pri	Active ior to the 7/26 . Lot 1 Repla	No 3/18 inspection.
Lot 1, R1 Current Condition:  Lot 2, R1	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot. Silt fence	Lot 1, R1 iglia installed silt fence to excavation of the lot p	7/26/2018 o the west side of the lot pri rior to the 5/9/19 inspection	Active ior to the 7/26	No 3/18 inspection.
Lot 1, R1  Current Condition:	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot.	Lot 1, R1 iglia installed silt fence to excavation of the lot p	7/26/2018 o the west side of the lot pri rior to the 5/9/19 inspection	Active ior to the 7/26 . Lot 1 Repla	No 3/18 inspection.
Lot 1, R1  Current Condition:  Lot 2, R1  Current Condition:	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot.  Silt fence Removed- John Caniglia Ho	Lot 1, R1 iglia installed silt fence to excavation of the lot p  Lot 3, R 1 ignes sodded the lot price Lot 4, R1	7/26/2018 o the west side of the lot pririor to the 5/9/19 inspection or to inspection on 5/2/17.	Active ior to the 7/26 . Lot 1 Repla Removed	No 3/18 inspection.
Lot 1, R1 Current Condition:  Lot 2, R1 Current Condition: Lot 3, R1 Current Condition:	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot.  Silt fence Removed- John Caniglia Ho Individual Lot Removed - John Caniglia H	Lot 1, R1 iglia installed silt fence to a excavation of the lot p  Lot 3, R 1 ignes sodded the lot price. Lot 4, R1 ignes sodded the lot price.	7/26/2018 o the west side of the lot pririor to the 5/9/19 inspection or to inspection on 5/2/17.	Active ior to the 7/26. Lot 1 Replace Removed Removed 18.	No 3/18 inspection.
Lot 1, R1 Current Condition:  Lot 2, R1 Current Condition: Lot 3, R1	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot. Silt fence Removed- John Caniglia Ho Individual Lot	Lot 1, R1 iglia installed silt fence to n excavation of the lot p  Lot 3, R 1 pmes sodded the lot pric Lot 4, R1 omes sodded the lot pric Lot 4, R1 Lot 4, R1	7/26/2018 o the west side of the lot pririor to the 5/9/19 inspection or to inspection on 5/2/17. or to the inspection on 1/9/	Active ior to the 7/26 . Lot 1 Repla Removed Removed 18.	No 6/18 inspection. at now includes
Lot 1, R1  Current Condition:  Lot 2, R1  Current Condition:  Lot 3, R1  Current Condition:  Lot 4, R1	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot. Silt fence Removed- John Caniglia Ho Individual Lot Removed - John Caniglia Ho Individual Lot	Lot 1, R1 iglia installed silt fence to n excavation of the lot p  Lot 3, R 1 pmes sodded the lot pric Lot 4, R1 omes sodded the lot pric Lot 4, R1 Lot 4, R1	7/26/2018 o the west side of the lot pririor to the 5/9/19 inspection or to inspection on 5/2/17. or to the inspection on 1/9/	Active ior to the 7/26 . Lot 1 Repla Removed Removed 18.	No 6/18 inspection. at now includes
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Lot 1, R1 Current Condition:  Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 5 R1	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot.  Silt fence Removed- John Caniglia Ho Individual Lot Removed - John Caniglia Ho Individual Lot Removed - John Caniglia Ho Individual Lot Removed - John Caniglia Ho Individual Lot	Lot 1, R1 iglia installed silt fence to excavation of the lot p  Lot 3, R 1 comes sodded the lot price Lot 4, R1 comes sodded the lot price Lot 4, R1 comes removed the silt f  Lot 5 R1	7/26/2018 o the west side of the lot pririor to the 5/9/19 inspection or to inspection on 5/2/17. or to the inspection on 1/9/	Active ior to the 7/26. Lot 1 Replace Removed Removed 18. Removed Removed Removed Removed Removed Removed Removed Removed Removed	No 6/18 inspection. at now includes
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Lot 1, R1  Current Condition:  Lot 2, R1  Current Condition:  Lot 3, R1  Current Condition:  Lot 4, R1  Current Condition:  Lot 5 R1  Current Condition:	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot.  Silt fence Removed- John Caniglia Ho Individual Lot Removed - John Caniglia Holividual Lot	Lot 1, R1 iglia installed silt fence to excavation of the lot p  Lot 3, R 1 omes sodded the lot price Lot 4, R1 omes sodded the lot price Lot 4, R1 omes removed the silt f  Lot 5 R1 omes began construction fence installed on lot 4, 4, 4, 4, 5, 6, 7, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	7/26/2018 o the west side of the lot pririor to the 5/9/19 inspection or to inspection on 5/2/17. or to the inspection on 1/9/ ence and sodded the lot pri on on the lot prior to the inspection on the lot prior to the lot pr	Active ior to the 7/26. Lot 1 Replace Removed Removed 18. Removed or to the 5/24 Removed section on 12	No 6/18 inspection. at now includes 1/19 inspection.
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Lot 1, R1 Current Condition:  Lot 2, R1 Current Condition:  Lot 3, R1 Current Condition:  Lot 4, R1 Current Condition:  Lot 5 R1 Current Condition:  Lot 6, R1 Current Condition:  Lot 8, R1 Current Condition:  Lot 9, R1 Current Condition:  Lot 9, R1 Current Condition:  Lot 6, R1 Current Condition:	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot.  Silt fence Removed- John Caniglia Homes begar Individual Lot Removed - John Caniglia Homes being mostly flat and silt 5/3/2018. Lot was sodded properties being mostly flat and silt Individual Lot Removed - John Caniglia Homes installed silt Individual Lot Good Condition- John Caniglia Homes installed silt Inspection.  Individual Lot Active - No construction is a Individual Lot Removed- See Lot 7, R1 as	Lot 1, R1  Iglia installed silt fence to excavation of the lot price of th	7/26/2018 o the west side of the lot pririor to the 5/9/19 inspection or to inspection on 5/2/17.  or to the inspection on 1/9/2 ence and sodded the lot pri on on the lot prior to the inspection.  ence and sodded the lot pri 8/2/2018 truction on the lot prior to the side and southwest corner of 5/3/2018	Active for to the 7/26. Lot 1 Replace Removed Removed Removed Removed Removed Removed Removed Rection on 12 Continue to rection the 7/2/ Active Prize 1/25/19 insof the lot prior Removed Removed Removed Removed Removed Removed Removed Removed Removed	No 6/18 inspection. at now includes  1/19 inspection.  1/8/17. Due to the monitor as of  19 inspection.  No pection. John r to the 5/24/19
Lot 1, R1  Current Condition:  Lot 2, R1  Current Condition:  Lot 3, R1  Current Condition:  Lot 4, R1  Current Condition:  Lot 5 R1  Current Condition:  Lot 8, R1  Current Condition:  Lot 8, R1  Current Condition:  Lot 9, R1  Current Condition:  Lot 6, R1  Current Condition:  Lot 7, R1	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot.  Silt fence Removed- John Caniglia Homes begar Individual Lot Removed - John Caniglia Homes being mostly flat and silt 5/3/2018. Lot was sodded properties being mostly flat and silt Individual Lot Removed - John Caniglia Homes installed silt Individual Lot Good Condition- John Caniglia Homes installed silt Inspection.  Individual Lot Active - No construction is a Individual Lot Removed- See Lot 7, R1 as Individual Lot	Lot 1, R1 Iglia installed silt fence to excavation of the lot properties and the lot price.  Lot 3, R 1 Iglia mes sodded the lot price.  Lot 4, R1 Iglia mes removed the silt for silt fence installed on lot 4, prior to the 7/26/18 inspector to the 7/26/18 inspector to the 7/26/18 inspector to the R1 Iglia Homes began construction fence along the south the silt for silt for silt for the R1 Iglia Homes began consist fence along the south the Lot 9, R1 Iglia to 9, R1 Iglia to 6, R1 Iglia for 5/23/2017.	7/26/2018 o the west side of the lot pririor to the 5/9/19 inspection or to inspection on 5/2/17.  or to the inspection on 1/9/2 ence and sodded the lot pri on on the lot prior to the inspection.  ence and sodded the lot pri 8/2/2018 cruction on the lot prior to the side and southwest corner of 5/3/2018 e inspection on 6/27/18.	Active for to the 7/26. Lot 1 Replace Removed 18.  Removed Removed 18.  Removed Removed Pection on 12 Continue to result of the 7/2/2 Active 1/25/19 insof the lot prior Removed Removed Removed Removed Removed Removed Removed	No 6/18 inspection. at now includes  1/19 inspection.  1/8/17. Due to the monitor as of  19 inspection.  No pection. John r to the 5/24/19
Lot 1, R1  Current Condition:  Lot 2, R1  Current Condition:  Lot 3, R1  Current Condition:  Lot 4, R1  Current Condition:  Lot 5 R1  Current Condition:  Lot 6, R1  Current Condition:  Lot 8, R1  Current Condition:  Lot 9, R1  Current Condition:  Lot 6, R1  Current Condition:  Lot 7, R1  Current Condition:	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot.  Silt fence Removed- John Caniglia Ho Individual Lot Removed - John Caniglia Hot being mostly flat and silt 5/3/2018. Lot was sodded properties of the second Caniglia Homes installed silt Individual Lot Good Condition- John Caniglia Homes installed silt Inspection.  Individual Lot Active - No construction is a Individual Lot Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia Homes Individual Lot Removed - John Caniglia Homes Individual Lot	Lot 1, R1 Iglia installed silt fence to excavation of the lot properties and the lot price.  Lot 3, R 1 Iglia mes sodded the lot price. Lot 4, R1 Iglia mes removed the silt for silt fence installed on lot 4, prior to the 7/26/18 inspector to the 7/26/18 inspector to the 7/26/18 inspector to the R1 Iglia Homes began construction fence installed on lot 4, prior to the 7/26/18 inspector to the R1 Iglia Homes began construction fence along the south.  Lot 9, R1 Iglia Homes began construction fence along the south. In the south for the lot as of the lot 6, R1 Iglia for 5/23/2017.	7/26/2018 o the west side of the lot pririor to the 5/9/19 inspection or to inspection on 5/2/17.  or to the inspection on 1/9/2 ence and sodded the lot pri on on the lot prior to the inspection.  ence and sodded the lot pri 8/2/2018 cruction on the lot prior to the side and southwest corner of 5/3/2018 e inspection on 6/27/18.	Active for to the 7/26. Lot 1 Replace Removed	No 6/18 inspection. at now includes  1/19 inspection.  1/8/17. Due to the monitor as of  19 inspection.  No pection. John r to the 5/24/19
Lot 1, R1  Current Condition:  Lot 2, R1  Current Condition:  Lot 3, R1  Current Condition:  Lot 4, R1  Current Condition:  Lot 5 R1  Current Condition:  Lot 8, R1  Current Condition:  Lot 8, R1  Current Condition:  Lot 9, R1  Current Condition:  Lot 6, R1  Current Condition:  Lot 7, R1  Current Condition:  Lot 7, R1  Current Condition:  Lot 8	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot.  Silt fence Removed- John Caniglia Homes begar Individual Lot Removed - John Caniglia Homes begar Individual Lot Good Condition- John Caniglia Homes installed silinspection.  Individual Lot Active - No construction is a Individual Lot Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia Homes Individual Lot Removed - John Caniglia Homes Individual Lot Removed - John Caniglia Homes Individual Lot	Lot 1, R1  Iglia installed silt fence to excavation of the lot properties and the lot price.  Lot 3, R 1  Igness sodded the lot price.  Lot 4, R1  Igness sodded the lot price.  Lot 4, R1  Igness removed the silt for the removed the rem	7/26/2018 o the west side of the lot pririor to the 5/9/19 inspection or to inspection on 5/2/17. or to the inspection on 1/9/2 ence and sodded the lot price on on the lot prior to the inspection. ence and sodded the lot price and sodded the lot	Active for to the 7/26. Lot 1 Replace Removed 18.  Removed Removed 18.  Removed Removed Pection on 12 Continue to result of the 7/2/2 Active 1/25/19 insof the lot prior Removed Removed Removed Removed Removed Removed Removed	No 6/18 inspection. at now includes  1/19 inspection.  1/8/17. Due to the monitor as of  19 inspection.  No pection. John r to the 5/24/19
Lot 1, R1  Current Condition:  Lot 2, R1  Current Condition:  Lot 3, R1  Current Condition:  Lot 4, R1  Current Condition:  Lot 5 R1  Current Condition:  Lot 8, R1  Current Condition:  Lot 9, R1  Current Condition:  Lot 6, R1  Current Condition:  Lot 9, R1  Current Condition:  Lot 7, R1  Current Condition:  Lot 7, R1  Current Condition:  Lot 8  Current Condition:	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot.  Silt fence Removed- John Caniglia Homes begar Lot 2, one combined lot.  Silt fence Removed- John Caniglia Homes begar Individual Lot Removed - John Caniglia Homes lot being mostly flat and silt 5/3/2018. Lot was sodded provided lot lot being mostly flat and silt silt silt silt silt silt silt silt	Lot 1, R1  Iglia installed silt fence to excavation of the lot properties and the lot prior of the lot grant	7/26/2018 o the west side of the lot pririor to the 5/9/19 inspection or to inspection on 5/2/17. or to the inspection on 1/9/2 ence and sodded the lot price on on the lot prior to the inspection. ence and sodded the lot price and sodded the lot	Active for to the 7/26. Lot 1 Replace Removed	No 6/18 inspection. at now includes  1/19 inspection.  1/8/17. Due to the monitor as of  19 inspection.  No pection. John r to the 5/24/19
Lot 1, R1  Current Condition:  Lot 2, R1  Current Condition:  Lot 3, R1  Current Condition:  Lot 4, R1  Current Condition:  Lot 5 R1  Current Condition:  Lot 6, R1  Current Condition:  Lot 8, R1  Current Condition:  Lot 9, R1  Current Condition:  Lot 6, R1  Current Condition:  Lot 7, R1  Current Condition:  Lot 7, R1  Current Condition:  Lot 8	Silt Fence Good Condition- John Cani John Caniglia Homes begar Lot 2, one combined lot.  Silt fence Removed- John Caniglia Homes begar Individual Lot Removed - John Caniglia Homes begar Individual Lot Good Condition- John Caniglia Homes installed silinspection.  Individual Lot Active - No construction is a Individual Lot Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia Homes Individual Lot Removed - John Caniglia Homes Individual Lot Removed - John Caniglia Homes Individual Lot	Lot 1, R1 iglia installed silt fence to excavation of the lot properties and the lot prior to the silt fence to the excavation of the lot prior to the 7/26/18 inspector of the removed the silt fence installed on lot 4, prior to the 7/26/18 inspector of the 7/26/18 inspector of the R1 common to the silt fence along the south the lot 9, R1 control on the lot as of the lot 6, R1 control on the lot as of the lot 7, R1 comes sodded the lot prior to the lot 8 control on the lot 9 control on th	7/26/2018 o the west side of the lot pririor to the 5/9/19 inspection or to inspection on 5/2/17. or to the inspection on 1/9/2 ence and sodded the lot price on on the lot prior to the inspection. ence and sodded the lot price and sodded the lot price and sodded the lot price a/2/2018 cruction on the lot prior to the side and southwest corner of 5/3/2018 e inspection on 6/27/18.  or to the inspection on 12/8 7/28/15 inspection.	Active for to the 7/26. Lot 1 Replace Removed	No 6/18 inspection. at now includes  1/19 inspection.  1/8/17. Due to the monitor as of  19 inspection.  No pection. John r to the 5/24/19

Lot 11	Individual Lot	Lot 11		Removed		
	Removed - Landmark Home		the 7/2/10 inspection	Removed		
Current Condition: Lot 14	Individual Lot	Lot 14	7/2/2019	Active No		
=== : :	I .		.,_,_,			
Current Condition:	Good Condition - Quest Co		action and installed slit lend	e along the south and west		
1 100	sides of the lot prior to the 7/2/19 inspection.					
Lot 29	Individual Lot	Lot 29		Removed		
Current Condition:	Removed-R&A removed the		the lot prior to inspection on			
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		6/18/2016.			
Lot 38	Individual Lot	Lot 38		Removed		
Current Condition:	Removed-Inspire sodded th		on 4/2/15.			
Lot 39	Silt Fence	Lot 39		Removed		
Current Condition:	Removed- Hildy Homes so	dded the lot prior to insp	ection on 4/19/17.			
Lot 40	Silt Fence	Lot 40		Removed		
Current Condition:	Removed- Lot was sodded	by Hildy Homes prior to	4/21/2016.	·		
Lot 42	Silt Fence	Lot 42		Removed		
Current Condition:	Removed - Showcase Hom	es sodded the lot prior t	o the 10/21/16 inspection.	·		
Lot 44	Silt Fence	Lot 44	-	Removed		
Current Condition:	Removed - Zych sodded the	e lot prior to the 7/28/15	inspection.	•		
Lot 45	Silt Fence	Lot 45	'	Removed		
Current Condition:	Removed - Ramm Construc	ction sodded the lot prior	to the 7/28/15 inspection.			
Lot 46	Silt Fence	Lot 46		Removed		
Current Condition:	Removed- Lot was sodded	by Ramm Construction	prior to inspection on 5/17/1			
Lot 48	Silt Fence	Lot 48		Removed		
Current Condition:	Removed - Dave Paik Hom		n the inspection on 6/7/17	Ttomovou		
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed		
Current Condition:	Removed- Matrix Homes so			Ttemoved		
Lot 50	Silt Fence	Lot 50	pection on 0/24/13	Removed		
Current Condition:	Removed- Showcase Home		1/21/2016	Ttellloved		
Lot 51	Silt fence	Lot 51	7 4/2 1/20 10.	Removed		
Current Condition:	Removed-Showcase Home		6/19/2016 PMP will be trop			
Current Condition:	<u> </u>	s souded the lot phor to	0/10/2016. DIVIP WIII DE ITAL	islefted to lot 46 as of		
	11/23/2016.					
1 150	0.11. (	1 1 1 50				
Lot 53	Silt fence	Lot 53	h - i 7/44/40	Removed		
Current Condition:	Removed - David Paik Build	ers sodded lot prior to t	he inspection on 7/11/18.			
Current Condition: Lot 54	Removed - David Paik Build Silt Fence	ders sodded lot prior to t Lot 54	•	Removed Removed		
Current Condition:  Lot 54  Current Condition:	Removed - David Paik Build Silt Fence Removed - Showcase Hom	ders sodded lot prior to t Lot 54 es sodded the lot prior t	•	Removed		
Current Condition:  Lot 54  Current Condition:  Lot 56	Removed - David Paik Build Silt Fence Removed - Showcase Hom Silt fence	ders sodded lot prior to t Lot 54 es sodded the lot prior t Lot 56	o the 8/25/16 inspection.			
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:	Removed - David Paik Build Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded	ders sodded lot prior to the Lot 54 less sodded the lot prior the Lot 56 leprior to 8/5/2016 by Que	o the 8/25/16 inspection.	Removed		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67	Removed - David Paik Build Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence	Lets sodded lot prior to the Lot 54 less sodded the lot prior the Lot 56 leprior to 8/5/2016 by Que Lot 67	o the 8/25/16 inspection.	Removed		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:	Removed - David Paik Build Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes	Let's sodded lot prior to the Lot 54 es sodded the lot prior to Lot 56 prior to 8/5/2016 by Que Lot 67 sodded the lot prior to in	o the 8/25/16 inspection.	Removed Removed		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77	Removed - David Paik Build Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence	Let's sodded lot prior to	est Construction.  spection on 12/15/15.	Removed		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:	Removed - David Paik Build Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence Removed-Ramm Construct	Let sodded lot prior to	est Construction.  spection on 12/15/15.	Removed Removed Removed Removed		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 77  Current Condition:  Lot 78	Removed - David Paik Build Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence Removed-Ramm Construct Silt fence	Let's sodded lot prior to	est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.	Removed Removed		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 78  Current Condition:	Removed - David Paik Build Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence Removed-Ramm Construct Silt fence Removed- Landmark Home	ders sodded lot prior to	est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.	Removed Removed Removed Removed Removed Removed		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 77  Current Condition:  Lot 78	Removed - David Paik Build Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence Removed-Ramm Construct Silt fence	Let's sodded lot prior to	est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.	Removed Removed Removed Removed		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 78  Current Condition:  Lot 79  Current Condition:	Removed - David Paik Build Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence Removed-Ramm Construct Silt fence Removed- Landmark Home Silt Fence Removed- Homestead Hom	lers sodded lot prior to to to to 54 es sodded the lot prior to to 56 prior to 8/5/2016 by Que Lot 67 sodded the lot prior to in Lot 77 ion removed the silt fend Lot 78 es sodded the lot prior to to 10 Lot 79 nes sodded the lot prior to 10 Lot 79 nes sodded the lot prior to 10 Lot 79	o the 8/25/16 inspection.  est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.  inspection on 5/11/17.	Removed   Remove		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 78  Current Condition:  Lot 79  Current Condition:  Lot 79  Current Condition:  Lot 79  Current Condition:  Lot 80	Removed - David Paik Built Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence Removed-Ramm Construct Silt fence Removed- Landmark Home Silt Fence Removed- Homestead Hom Silt Fence	ders sodded lot prior to to to to 54 es sodded the lot prior to 56 prior to 8/5/2016 by Que Lot 67 sodded the lot prior to in Lot 77 ion removed the silt fend Lot 78 es sodded the lot prior to Lot 79 tes sodded the lot prior Lot 80	est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.  inspection on 5/11/17.	Removed Removed Removed Removed Removed Removed		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 78  Current Condition:  Lot 79  Current Condition:  Lot 79  Current Condition:  Lot 80  Current Condition:	Removed - David Paik Built Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence Removed-Ramm Construct Silt fence Removed-Landmark Home Silt Fence Removed- Homestead Hom Silt Fence Removed- Homestead Hom	ders sodded lot prior to to to to 54 es sodded the lot prior to 56 prior to 8/5/2016 by Que Lot 67 sodded the lot prior to in Lot 77 ion removed the silt fend Lot 78 es sodded the lot prior to Lot 79 tes sodded the lot prior Lot 80	est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.  inspection on 5/11/17.	Removed   Remove		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 78  Current Condition:  Lot 79  Current Condition:  Lot 79  Current Condition:  Lot 79  Current Condition:  Lot 80	Removed - David Paik Built Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-PHI sodded the I	ders sodded lot prior to	est Construction.  est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.  inspection on 5/11/17.  to 5/10/2016.  10/9/15.	Removed   Remove		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 78  Current Condition:  Lot 79  Current Condition:  Lot 79  Current Condition:  Lot 80  Current Condition:	Removed - David Paik Built Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence Removed-Ramm Construct Silt fence Removed-Landmark Home Silt Fence Removed- Homestead Hom Silt Fence Removed- Homestead Hom	ders sodded lot prior to	est Construction.  est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.  inspection on 5/11/17.  to 5/10/2016.  10/9/15.	Removed   Remove		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 78  Current Condition:  Lot 79  Current Condition:  Lot 80  Current Condition:  Lot 80	Removed - David Paik Built Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence Removed-Ramm Construct Silt fence Removed- Landmark Home Silt Fence Removed- Homestead Hom Silt Fence Removed- Homestead Hom Silt Fence Removed-PHI sodded the In Rock Swale Removed - Quest Homes s Silt Fence	ders sodded lot prior to	est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.  inspection on 5/11/17.  to 5/10/2016.  10/9/15.  e inspection on 6/2/18.	Removed   Remove		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 78  Current Condition:  Lot 79  Current Condition:  Lot 79  Current Condition:  Lot 80  Current Condition:  Lot 81  Current Condition:	Removed - David Paik Built Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-PHI sodded the IR Removed- Lot was sodded Silt Fence Removed-PHI sodded the IR Removed - Quest Homes	ders sodded lot prior to	est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.  inspection on 5/11/17.  to 5/10/2016.  10/9/15.  e inspection on 6/2/18.	Removed   Remove		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 78  Current Condition:  Lot 79  Current Condition:  Lot 79  Current Condition:  Lot 80  Current Condition:  Lot 81  Current Condition:  Lot 82	Removed - David Paik Built Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence Removed-Ramm Construct Silt fence Removed- Landmark Home Silt Fence Removed- Homestead Hom Silt Fence Removed- Homestead Hom Silt Fence Removed-PHI sodded the In Rock Swale Removed - Quest Homes s Silt Fence	ders sodded lot prior to	est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.  inspection on 5/11/17.  to 5/10/2016.  10/9/15.  e inspection on 6/2/18.	Removed   Remove		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 78  Current Condition:  Lot 79  Current Condition:  Lot 80  Current Condition:  Lot 81  Current Condition:  Lot 82  Current Condition:	Removed - David Paik Built Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence Removed-Ramm Construct Silt fence Removed- Landmark Home Silt Fence Removed- Homestead Hom Silt Fence Removed- Homestead Hom Silt Fence Removed-PHI sodded the In Rock Swale Removed - Quest Homes so Silt Fence Removed-Malibu Homes so Silt fence	ders sodded lot prior to	est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.  inspection on 5/11/17.  to 5/10/2016.  10/9/15.  e inspection on 6/2/18.  pection on 12/15/15.	Removed		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 78  Current Condition:  Lot 79  Current Condition:  Lot 80  Current Condition:  Lot 81  Current Condition:  Lot 82  Current Condition:  Lot 83	Removed - David Paik Built Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence Removed-Ramm Construct Silt fence Removed- Landmark Home Silt Fence Removed- Homestead Hom Silt Fence Removed- Homestead Hom Silt Fence Removed-PHI sodded the In Rock Swale Removed - Quest Homes so Silt Fence Removed-Malibu Homes so Silt fence	ders sodded lot prior to	est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.  inspection on 5/11/17.  to 5/10/2016.  10/9/15.  e inspection on 6/2/18.  pection on 12/15/15.	Removed   Remove		
Current Condition:  Lot 54  Current Condition:  Lot 56  Current Condition:  Lot 67  Current Condition:  Lot 77  Current Condition:  Lot 78  Current Condition:  Lot 79  Current Condition:  Lot 80  Current Condition:  Lot 81  Current Condition:  Lot 82  Current Condition:  Lot 83	Removed - David Paik Built Silt Fence Removed - Showcase Hom Silt fence Removed- Lot was sodded Silt Fence Removed-Prestige Homes Silt Fence Removed-Ramm Construct Silt fence Removed- Landmark Home Silt Fence Removed- Homestead Hom Silt Fence Removed- Homestead Hom Silt Fence Removed-PHI sodded the In Rock Swale Removed - Quest Homes so Silt Fence Removed-Malibu Homes so Silt fence	ders sodded lot prior to	est Construction.  spection on 12/15/15.  ce prior to 6/3/2016.  inspection on 5/11/17.  to 5/10/2016.  10/9/15.  e inspection on 6/2/18.  pection on 12/15/15.	Removed   Remove		
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Current Condition:	Removed-Marc David sodd	ed the lot prior to inspec	ction on 8/19/15.				
Lot 89	Silt fence	Lot 89		Removed			
Current Condition:	Removed- Dave Paik sodded the lot prior to inspection on 5/11/17.						
Lot 90	Silt fence	Lot 90		Removed			
Current Condition:	Removed - David Paik Hom	Removed - David Paik Homes sodded the lot prior to the inspection on 12/8/17.					
Lot 91	Silt Fence	Lot 91		Removed			
Current Condition:	Removed- Lot was sodded	Removed- Lot was sodded by John Caniglia Homes prior to 8/5/2016.					
		N41d17m09s					
SB A	Sediment Basin	W96d13m14s		Removed			
Current Condition:	Removed-The sediment bas	Removed-The sediment basin was closed by Tom Falcone prior to inspection on 10/20/15.					
		N41d17m09s					
SF 1	Silt Fence	W96d13m14s		Removed			
Current Condition:	Removed - SF on the back	Removed - SF on the back of lot 77 has been transferred to the lot level BMP.					
		N41d17m09s					
STR	Streets	W96d13m05s	8/1/2005	Active	No		
Current Condition:	Good Condition - Streets were cleaned by rain or by John Caniglia Homes prior to the 8/16/18 inspection.						
	Streets were cleaned by rain or by John Caniglia Homes prior to the 9/4/18 inspection.						
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No		
Current Condition:	Good Condition: 192nd and	Miami / 192nd and Cor	by				
Inspector Signature:	Ja la Mart		Reviewed By:	But Sul	•		