E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager

Inspector: Patrick Pierce		P2004.245.000		Stage	
-,		Elkhorn V	'iew	3	
Project Name:		NER1106			
Project Name:		3/12/2011 192nd & Bedford Ave- Omaha, NE (Douglas County)			
For Week Ending: Project Location:	102nd				
Project Location:	192110				
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		100%			
Seeding: Jtilities:		100% 100%	+		
Overall Development:		42%			
•	•	1	-		
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
				Week	
Sunday:	0.00"				
Monday	0.00"				
uesday	0.00"				
Vednesday Thursday	0.00"				
riday	0.00"				
Saturday	0.00"				
				Week	
Sunday:	0.17"				
Monday	Trace				
Tuesday Vednesday	0.00"				
rhursday Thursday	Trace				
Friday	0.07"		- 		
Saturday	0.02"				
				Week	
Sunday:	0.00"				
Monday	0.00"				
Гuesday Vednesday	0.00"				
Wednesday Thursday	0.00"		+		
Friday	0.00"		- 		
Saturday	Trace				
·				Week	
Sunday:	0.00"				
Monday	0.07"				
Гuesday Vednesday	0.13"	03/09/11			
Thursday	Trace 0.00"	03/09/11			
Friday	0.00"				
Saturday	0.00"				
				Week	
Sunday:	NA	NA			
Monday	NA NA	NA NA			
Tuesday Vednesday	NA NA	NA NA			
Thursday	NA NA	NA NA		+	
Friday	NA	NA			
Saturday	NA	NA			
	ls.				
Samulainta.	None				
Complaints:					
Construction Sequencing:		1	1	1	
Vhich portion(s) (i.e. drainage basins) of the	site have had a temporary or permanen	t cessation of grading, earthwe	ork, or ground disturbance in the las	14 days?	
Entire site; grading completed and site	seeded Spring 2005.				
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwork, or	ground disturbance scheduled	I in the next 14 days? :		
entire site; grading completed and site	seeded Spring 2005.				
_					
		implemented?	1		

	Paving, dense vegetation and landscaping							
Commence Contraction Section on various lost during inspection on 03/09/11.				1		1		
tione construction is active on various lots during inspection on 03/09/11. Findings / Corrective Actions (Date): Some maintenance is required in the BMP Section. CE 1	Comments:							
Findings / Corrective Actions (Date):	Comments:	luring inspection on 03/00/11						
Some maintenance is required in the BMP Section.		uning inspection on 05/09/11.						
Unique Name Type Location N4 1d17rn/86s Current Condition: Removed Current Condition: Sit Fence Lot 15 Sit Fence Lot 19 Current Condition: There is a few areas of sit fence on this lot that are down as of inspection on 20911. Lot 19 Current Condition: There is a few areas of sit fence on this lot that are down as of inspection on 20911. Lot 19 Current Condition: There is a few areas of sit fence on this lot that are down as of inspection on 20011 or as soon as weather conditions: Lot 19 Current Condition: There is a few areas of sit fence on this lot that are down as of inspection on 20011 or as soon as weather conditions allow. This was not correlete prior to inspection on 30011. Lot 19 Current Condition: Code Constitution was called and requested to repair this by 216/11 or as soon as weather conditions allow. This was not correlete prior to inspection on 20011. Lot 24 Silt Fence Lot 24 2/2/2/2/10 Active No Current Condition: Code Condition: Lot 28 Silt Fence Lot 24 2/2/2/2/10 Active No Current Condition: Lot 28 Silt Fence Lot 28 Silt Fence Lot 28 Lot 28 Silt Fence Lot 28 Lot 28 Current Condition: Lot 28 Silt Fence Lot 28 Silt Fence Lot 28 Silt Fence Lot 28 Current Condition: Lot 28 Silt Fence Lot 34 Silt Fence Lot 35 Silt Fence Lot 36 Silt Fence Lot 36 Silt Fence Lot 37 Silt Fence Lot 38 Silt Fence Lot 39 Silt Fence Lot 39 Silt Fence Lot 34 Silt Fence Lot 34 Silt Fence Lot 34 Silt Fence Lot 35 Silt Fence Lot 36 Silt Fence Lot 36 Silt Fence Lot 36 Silt Fence Lot 37 Silt Fence Lot 78 Silt Fence Lot 79								
Unique Name Type Location Install Date Status Maintenance CE 1 Construction Entrance Wig0612m658 Removed Current Condition: Removed Entrance Paved Lot 15 Still Fence Lot 15 9/17/2010 Active Yes Current Condition: Annual Still Fence on this lot that are down as of inspection on 2/9/11. Nate with Nathan Cusom Homes was called on 2/10/11 and requested to repair this by 2/16/11 or as door as weather conditions. Lot 19 Still Fence Lot 19 5/21/2010 Active Yes Current Condition: There is a few areas of sill fence on this lot that are down as of inspection on 2/9/11. Nate with Nathan Cusom Homes was called on 2/10/11 and requested to repair this by 2/16/11 or as door as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 19 Still Fence Lot 19 5/21/2010 Active No. Current Condition: Good Condition There is a few areas of sill fence on this lot that are down as of inspection on 2/9/11. Quest Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 2/9/11. Lot 24 Still Fence Lot 24 2/9/2011 Active No. Current Condition: Good Condition Ramm Construction is building on this lot and has sill fence installed prior to inspection on 2/9/11. Lot 26 Still Fence Lot 28 5/12/2010 Active Yes Current Condition: Volume Stoded prior to inspection on 3/09/11. Adaltu Homes was called and requested to remove this sill fence by 0/9/09/10. Maltibu Homes was called and requested to remove this sill fence by 0/9/09/10. Maltibu Homes was called and reminded to have this sill fence removed ASAP on 10/16/10, 11/13/10 and 3/9/11. This was not complete prior to inspection on 3/09/11. Lot 34 Still Fence Lot 34 Removed Lot 49 Still Fence Lot 36 Removed Lot 49 Still Fence Lot 39 Still Fence by 0/9/09/10. Maltibu Homes was called and reminded to have this sill fence by 0/9/09/10. Maltibu Homes was called and reminded to have this sill fence by 0/9/09/10. Maltibu Homes was called and requested to inspection on 0/9/11. P		Section.						
Current Condition: CE 2 Construction Entrance N41d17m09s W98d21m68s Removed CE 2 Construction Entrance N41d17m09s W98d3m65s Removed Removed Current Condition: Fair Condition: Fair Condition: There is a few areas of sill fence on this lot that are down as of inspection on 2/9/11. Nate with Nathan Cusom Homes was called on 2/10/11 and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/9/11. Lot 19 Sill Fence Lot 19 Sill Fence Lot 19 Sill Fence Lot 19 Sill Fence Lot 24 Sill Fence Lot 28 Sill Fence Lot 34 Removed Removed Removed Lot 34 Sill Fence Lot 35 Removed Removed Lot was sodded prior to inspection on 3/09/10 by Mark Hopkins. Lot was sodded prior to inspection on 3/09/11 by Mark Hopkins. Lot was sodded prior to inspection on 3/09/11 by Mark Hopkins. Lot was sodded prior to inspection on 3/09/11 by Mark Hopkins. Lot was sodded and sill fence was removed prior to inspection on 3/09/11 by Mark Hopkins. Lot 75 Current Con				Projected				
CET Construction Entrance W06d12m68s Removed Current Condition: Removed CET Construction Entrance W36d13m05s Removed Current Condition: Removed - Entrance Pawed Lot 15 Silt Fence Lot 15 9/17/2010 Active Yes Current Condition: Fair Condition: There is a few areas of silt fence on this lot that are down as of inspection on 2/9/11. Nate with Nathan Cusson Homes was called on 2/10/11 and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/9/11. Lot 19 Sill Fence Lot 19 5/21/2010 Active No Current Condition: Good Condition There is a few areas of silt fence on this lot that are down as of inspection on 3/9/11. Quest Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions. Lot 24 Sill Fence Lot 19 5/21/2010 Active No Current Condition: Good Condition There is a few areas of silt fence on this lot that are down as of inspection on 2/9/11. Lot 24 Sill Fence Lot 24 2/9/2011 Active No Good Condition - Ramm Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions: Lot 26 Silt Fence Lot 24 2/9/2011 Active Yes Current Condition: On Active Yes Current Condition: Active Yes Silt Fence No 9/20/10 by Malibu Homes. Malibu Homes sodded prior to inspection on 8/19/10 by Malibu Homes. Lot 34 Silt Fence Lot 34 Pence Yes 9/20/10 Active Yes Current Condition: Lot was sodded prior to inspection on 8/19/10 by Mark Hopkins. Lot 35 Silt Fence Lot 39 Jat 20/11 Pended Silt Fence Hopkins. Lot 36 Silt Fence Lot 39 Jat 20/11 Pended Silt Fence Hopkins. Lot 36 Silt Fence Lot 39 Jat 20/11 Pended Silt Fence Hopkins. Lot 36 Silt Fence Lot 30 Jat 20/11 Pended Silt Fence Hopkins. Lot 37 Silt Fence Lot 31 Removed District to inspection on 9/20/10 due to the lot be to be lot being section on 9/20/11 Active BMP by 3/16/11 Si	Unique Name	Туре	Location	Install Date	Status	Maintenance		
CET Construction Entrance W06d12m68s Removed Current Condition: Removed CET Construction Entrance W36d13m05s Removed Current Condition: Removed - Entrance Pawed Lot 15 Silt Fence Lot 15 9/17/2010 Active Yes Current Condition: Fair Condition: There is a few areas of silt fence on this lot that are down as of inspection on 2/9/11. Nate with Nathan Cusson Homes was called on 2/10/11 and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/9/11. Lot 19 Sill Fence Lot 19 5/21/2010 Active No Current Condition: Good Condition There is a few areas of silt fence on this lot that are down as of inspection on 3/9/11. Quest Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions. Lot 24 Sill Fence Lot 19 5/21/2010 Active No Current Condition: Good Condition There is a few areas of silt fence on this lot that are down as of inspection on 2/9/11. Lot 24 Sill Fence Lot 24 2/9/2011 Active No Good Condition - Ramm Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions: Lot 26 Silt Fence Lot 24 2/9/2011 Active Yes Current Condition: On Active Yes Current Condition: Active Yes Silt Fence No 9/20/10 by Malibu Homes. Malibu Homes sodded prior to inspection on 8/19/10 by Malibu Homes. Lot 34 Silt Fence Lot 34 Pence Yes 9/20/10 Active Yes Current Condition: Lot was sodded prior to inspection on 8/19/10 by Mark Hopkins. Lot 35 Silt Fence Lot 39 Jat 20/11 Pended Silt Fence Hopkins. Lot 36 Silt Fence Lot 39 Jat 20/11 Pended Silt Fence Hopkins. Lot 36 Silt Fence Lot 39 Jat 20/11 Pended Silt Fence Hopkins. Lot 36 Silt Fence Lot 30 Jat 20/11 Pended Silt Fence Hopkins. Lot 37 Silt Fence Lot 31 Removed District to inspection on 9/20/10 due to the lot be to be lot being section on 9/20/11 Active BMP by 3/16/11 Si			N41d17m09s					
Current Condition: Current Condition: Removed - Entrance Paved Sit Fence Lot 15 9/17/2010 Active Yes Current Condition: Fair Condition: There is a few areas of sit fence on this lot that are down as of inspection on 2/9/11. Nate with Narhan Cusorn Homes was called on 2/10/11 and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/9/11. Lot 19 Sit Fence Lot 19 5/21/2010 Active No. Current Condition: Good Condition There is a few areas of sit fence on this lot that are down as of inspection on 3/9/11. Current Condition: Good Condition There is a few areas of sit fence on this lot that are down as of inspection on 3/9/11. Quest Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 24 Sit Fence Lot 24 2/9-20/11 Active No. Current Condition: Good Condition Good Condition Good Condition building on this lot and has silf fence installed prior to inspection on 2/9/11. Lot 26 Sit Fence Lot 24 2/9-20/11 Active No. Silf Fence Lot 24 2/9-20/11 Active No. Malbu Homes sodded prior to inspection on 9/02/10 by Malibu Homes. Malbu Homes sodded prior to inspection on 9/02/10 by Malibu Homes. Malbu Homes was called and requested to remove this silf fence by 09/09/10. Malibu Homes was called and reminded to have this silf fence installed at the back of the lot as of inspection on 9/09/10. Malbu Homes was called and requested to remove this silf fence by 09/09/10. Malibu Homes was called and reminded to have this silf fence installed at the back of the lot as of inspection on 9/09/10. Lot 38 Sit Fence Lot 34 Removed Current Condition: Current Condition: Ouest Construction removed silf fence prior to inspection on 9/09/10 due to the lot being sodded. Sit Fence Lot 34 Removed Removed Alark-Hapkins with Marque Homes was called and requested to install some type of lot lovel BMP by 3/16/11. Lot 75 Sit Fence Lot 75 12/21/2010 A	CE 1	Construction Entrance			Removed			
Current Condition: Removed Entrance Paved Lat 15 Silf Fence Lot 19 Current Condition: There is a few areas of silf fence on this lot that are down as of inspection on 2/9/11. Nate with Nathan Cusom Homes was called on 2/10/11 and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 19 Silf Fence Lot 19 Silf Fence Lot 24 Silf Fence Lot 26 Silf Fence Lot 34 Removed Lot 34 Silf Fence Lot 36 Current Condition: Lot was sodded prior to inspection on \$9/19/10 by Mark Hopkins. Lot 36 Current Condition: Ouest Construction removed silf fence prior to inspection on 0002/10 due to the lot being sodded. Lot 56 Current Condition: No Lot level BMF installed This bit is actuely being built on this lot prior to inspection on 3/09/11. Pending Yes Curren	Current Condition:	Removed		- -				
Current Condition: Lot 15 Siff Fence Lot 19 Siff Fence Lot 24 Siff Fence Lot 26 Siff Fence Lot 34 Siff Fence Lot 36 Siff Fence Lot 36 Siff Fence Lot 36 Siff Fence Lot 36 Current Condition: Lot 28 Siff Fence Lot 56 Siff Fence Lot 56 Siff Fence Lot 56 Siff Fence Lot 56 Current Condition: No Lot New BMP installed This lot is in actively being built on by Marque Homes and there is no tot level BMP installed as of expection on 30011. Mark Hopkins with Marque Homes was called and requested to install some type of lot level BMP installed Current Condition: Lot 75 Current Condition: No Hallot Homes installed all fence was removed prior to inspection on 300111 by Mark Hopkins.	CE 2	Construction Entrance			Removed			
Current Condition: Fair Condition There is a few areas of slit fence on this lot that are down as of inspection on 2/9/11. Nate with Nathan Cusom Homes was called on 2/10/11 and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 19 Silt Fence Lot 19 Silt Fence Lot 19 Silt Fence Into 19 Silt Fence Into 19 Current Condition: There is a few areas of silt fence on this lot that are down as of inspection on 2/9/11. Quest Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 24 Silt Fence Lot 24 Silt Fence Lot 24 Silt Fence Lot 24 Silt Fence Lot 25 Silt Fence Into 19/2/10/11 Active No Current Condition: Good Condition Ramm Construction is building on this lot and has silt fence installed prior to inspection on 2/9/11. Lot 28 Silt Fence Lot 26 Silt Fence Lot 26 Silt Fence Into 19/2/10 by Mailbu Homes. Mallbu Homes sodded prior to inspection on 9/02/10 by Mailbu Homes. Mallbu Homes was called and requested to remove this silt fence by 09/09/10. Mailbu Homes was called and reminded to have shis silt fence removed ASAP on 10/15/10, 11/13/10 and 3/9/11. This was not complete prior to inspection on 3/09/11. Lot 34 Silt Fence Lot 34 Removed Current Condition: Lot 59 Silt Fence Lot 56 Removed This bot is achievely being built on by Marque Homes and there is no lot level BMP installed as of inspection on 3/09/11. Mark Hopkins with Marque Homes was called and requested to inspection on 3/09/11 by Mairk Hopkins. Lot 75 Silt Fence Lot 75 Silt Fence Lot 75 Lot 75 Silt Fence Lot 75 Silt Fence No Lot 71 Removed Current Condition: Lot 75 Silt Fence Lot 75 Lot 77 Current Condition: All to Homes installed silt fence on this lot prior to inspection on 12/2/1/10.			VV 300 13111033	1	Removed	1		
Current Condition: Fair Condition There is a few areas of slit fence on this lot that are down as of inspection on 2/9/11. Nate with Nathan Cusom Homes was called on 2/10/11 and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 19 Silt Fence Lot 19 Silt Fence Lot 19 Silt Fence Into 19 Silt Fence Into 19 Current Condition: There is a few areas of silt fence on this lot that are down as of inspection on 2/9/11. Quest Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 24 Silt Fence Lot 24 Silt Fence Lot 24 Silt Fence Lot 24 Silt Fence Lot 25 Silt Fence Into 19/2/10/11 Active No Current Condition: Good Condition Ramm Construction is building on this lot and has silt fence installed prior to inspection on 2/9/11. Lot 28 Silt Fence Lot 26 Silt Fence Lot 26 Silt Fence Into 19/2/10 by Mailbu Homes. Mallbu Homes sodded prior to inspection on 9/02/10 by Mailbu Homes. Mallbu Homes was called and requested to remove this silt fence by 09/09/10. Mailbu Homes was called and reminded to have shis silt fence removed ASAP on 10/15/10, 11/13/10 and 3/9/11. This was not complete prior to inspection on 3/09/11. Lot 34 Silt Fence Lot 34 Removed Current Condition: Lot 59 Silt Fence Lot 56 Removed This bot is achievely being built on by Marque Homes and there is no lot level BMP installed as of inspection on 3/09/11. Mark Hopkins with Marque Homes was called and requested to inspection on 3/09/11 by Mairk Hopkins. Lot 75 Silt Fence Lot 75 Silt Fence Lot 75 Lot 75 Silt Fence Lot 75 Silt Fence No Lot 71 Removed Current Condition: Lot 75 Silt Fence Lot 75 Lot 77 Current Condition: All to Homes installed silt fence on this lot prior to inspection on 12/2/1/10.								
There is a few areas of silt fence on this lot that are down as of inspection on 2/9/11. Nate with Nathan Cusom Homes was called on 2/10/11 and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 19 Silt Fence Lot 19 Silt Fence Lot 19 Silt Fence hot 19 Silt Fence hot 19 Silt Fence hot 19 Current Condition: There is a few areas of silt fence on this lot that are down as of inspection on 2/9/11. Quest Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 24 Silt Fence Lot 24 Silt Fence Lot 24 Silt Fence Lot 26 Silt Fence Lot 27 Malibu Homes sodded lot and still has some silt fence installed prior to inspection on 9/02/10. Malibu Homes was called and requested to remove this silt fence by 09/09/10. Malibu Homes was called and reminded to have this silt fence removed ASAP on 10/15/10, 11/13/10 and 3/9/11. This was not complete prior to inspection on 3/09/11. Lot 34 Silt Fence Lot 36 Current Condition: Lot was sodded prior to inspection on 3/09/10 by Mark Hopkins. Lot 38 Silt Fence Lot 56 Current Condition: Lot was sodded prior to inspection on 3/9/10 by Mark Hopkins. Lot 58 Current Condition: No Lot love ISMP installed This lot is actively being built on by Marque Homes and there is no lot level BMP installed as of inspection on 3/09/11. Mark Hopkins with Marque Homes was called and requested to install some type of lot level BMP by 3/10/11. Mark Hopkins with Marque Homes was called and requested to install some type of lot level BMP by 3/10/11. Mark Hopkins with Marque Homes was called and requested to install some type of lot level BMP by 3/10/11. Mark Hopkins with Marque Homes was removed prior to inspection on 12/2/1/10. Not 1/17/m0/05			Lot 15	9/17/2010	Active	Yes		
Nate with Nathan Cusom Homes was called on 2/10/11 and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 19 Silt Fence Lot 19 Silt Fence to this lot that are down as of inspection on 2/9/11. Quest Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 2/9/11. Lot 24 Silt Fence Lot 24 Silt Fence Lot 24 Silt Fence Lot 26 Silt Fence Lot 27 Malibu Homes sodded lot and still has some silt fence installed prior to inspection on 09/02/10. Malibu Homes was called and requested to remove this silt fence by 09/09/10. Malibu Homes was called and reminded to have this silt fence installed at the back of the lot as of inspection on 09/02/10. Malibu Homes was called and requested to remove this silt fence by 09/09/10. Malibu Homes was called and reminded to have this silt fence removed ASAP on 10/15/10, 11/13/10 and 3/9/11. This was not complete prior to inspection on 3/09/11. Lot 34 Silt Fence Lot 36 Silt Fence Lot 36 Silt Fence Lot 56 Current Condition: Lot was sodded prior to inspection on 3/9/10 by Mark Hopkins. Lot 58 Silt Fence Lot 56 Current Condition: No Lot level BMP installed This lot is actively being built on by Marque Homes and there is no lot level BMP installed as of inspection on 3/09/11. Mark Hopkins with Marque Homes was called and requested to install some type of lot level BMP by 3/10/11. Mark Hopkins with Marque Homes was called and requested to inspection on 3/09/11 by Mark Hopkins. Lot 75 Silt Fence Lot 75 Not Ald 1/17/70/8s	Current Condition:	Fair Condition						
Soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 19 Silt Fence on this lot that are down as of inspection on 2/9/11. Quest Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 24 Silt Fence Lot 24 Silt Fence Lot 24 Silt Fence Lot 26 Silt Fence Lot 28 Silt Fence Lot 34 Silt Fence Lot 35 Silt Fence Lot 35 Silt Fence Lot 36 Silt Fence Lot 56 Silt Fence Lot 57 Silt Fence Lot 57 Silt Fence Lot 77 Si		There is a few areas of silt fence on this lot that are down as of inspection on 2/9/11.						
Soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 19 Silt Fence on this lot that are down as of inspection on 2/9/11. Quest Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 24 Silt Fence Lot 24 Silt Fence Lot 24 Silt Fence Lot 26 Silt Fence Lot 28 Silt Fence Lot 34 Silt Fence Lot 35 Silt Fence Lot 35 Silt Fence Lot 36 Silt Fence Lot 56 Silt Fence Lot 57 Silt Fence Lot 57 Silt Fence Lot 77 Si								
Lot 19 Current Condition: Good Condition There is a few areas of slit fence on this lot that are down as of inspection on 2/9/11. Quest Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 24 Silt Fence Lot 24 2/9/2011 Active No Current Condition: Good Condition -Ramm Construction is building on this lot and has silt fence installed prior to inspection on 2/9/11. Lot 26 Silt Fence Lot 26 Silt Fence Lot 26 Silt Fence Lot 26 Current Condition: Malibu Homes sodded prior to inspection on 9/02/10 by Malibu Homes. Malibu Homes sodded lot and still has some silt fence installed at the back of the lot as of inspection on 9/02/10. Malibu Homes was called and requested to remove this silt fence by 09/09/10. Malibu Homes was called and requested to remove this silt fence by 09/09/10. Malibu Homes was called and requested to remove this silt fence by 09/09/10. Malibu Homes was called and requested to remove this silt fence by 09/09/10. Malibu Homes was called and requested to remove this silt fence by 09/09/10. Malibu Homes was called and requested to remove this silt fence by 09/09/10. Malibu Homes was called and requested to not 5/09/11. Lot 34 Silt Fence Lot 34 Silt Fence Lot 34 Removed Current Condition: Lot was sodded prior to inspection on 8/19/10 by Mark Hopkins. Lot 56 Silt Fence Lot 56 Removed Current Condition: No Lot level BMP installed This lot is actively being built on by Marque Homes and there is no lot level BMP installed and inspection on 3/00/11. Malk Hopkins with Marque Homes was called and requested to install some type of lot level BMP by 3/10/11. Lot 71 Silt Fence Lot 75 Silt Fence Lot 75 Silt Fence Lot 75 Lot 75 Silt Fence Lot 75 Lot 75 Silt Fence Lot 75 Lot 76 Current Condition: Note was sodded and silt fence on this lot prior to inspection on 12/21/10.								
Current Condition: Good Condition There is a few areas of silf fence on this lot that are down as of inspection on 2/9/11. Quest Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/09/11. Lot 24 Silf Fence Lot 24 Silf Fence Lot 24 Current Condition: Good Condition -Ramm Construction is building on this lot and has silf fence installed prior to inspection on 2/9/11. Lot 26 Silf Fence Lot 26 Silf Fence Lot 26 Silf Fence Lot 26 Current Condition: Ict was sodded prior to inspection on 9/02/10 by Malibu Homes. Malibu Homes sodded lot and still has some silf fence installed at the back of the lot as of inspection on 9/02/10. Malibu Homes was called and requested to remove this silf fence by 03/03/10. Malibu Homes was called and reminded to have this silf fence removed ASAP on 10/15/10, 11/13/10 and 3/9/11. This was not complete prior to inspection on 3/09/11. Lot 34 Silf Fence Lot 34 Current Condition: Lot was sodded prior to inspection on 8/19/10 by Mark Hopkins. Lot 56 Silf Fence Lot 56 Silf Fence Lot 56 Removed Current Condition: Quest Construction removed silf fence prior to inspection on 09/02/10 due to the lot being sodded. Lot 59 Silf Fence Lot 71 Removed Current Condition: Lot 71 Silf Fence Lot 71 Current Condition: Lot was sodded and silf fence was removed prior to inspection on 3/09/11 by Mark Hopkins. Lot 75 Silf Fence Lot 75 NA1d117m09s				1				
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N41d17m09s N41d17m09s		Good Condition						
		-Malibu Homes installed silt fence on this lot prior to inspection on 12/21/10.						
SB A Sediment Basin W96d13m14s In place Active No								
	SB A	Sediment Basin	W96d13m14s	In place	Active	No		

Current Condition:		Good Condition - 36% Filled					
	-Commercial Seeding completed devegetation prior to inspection on 7/8/09.						
		N41d17m12s					
SF 1	Silt Fence	W96d13m15s		Removed	No		
Current Condition:	Silt fence was removed prior to inspection on 8/18/09 by Tim Geis due to dense vegetation. Tom Falcone was notified that this silt fence is to be re-installed once home construction is active in this						
	area.						
		N41d17m10s					
SF 2	Silt Fence	W96d13m03s	In place	Removed	No		
Current Condition:	Good Condition						
	Silt fence has been removed. All drainage area is seeded and has grass growing.						
		N41d17m18s					
ST B	Sediment Trap	W96d13m14s		Removed			
Current Condition:	Trap closed August 2006.						
		N41d17m09s					
STR	Streets	W96d13m05s	8/1/2005	Active	No		
Current Condition:	Good Condition -No major signs of track-off.						
SWPPP Sign	Signs	2 signs	8-19-08	Active	No		
Current Condition:	Good Condition:	•					
	192nd and Miami / 192nd a	and Corby					
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- Ene				Zadrany L. J	w		
spector Signature:	Reviewed By:						