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



Engineering Answers

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept.		A - P2004.245.000			
Inspector: Alex Emerson				Stage	
		Elkhorn View			
Drojaat Nama		NER110	887		
Project Name:					
For Week Ending:		5/10/2014 192nd & Bedford Ave- Omaha, NE (Douglas County)			
Project Location:	192nd				
		(000)			
Grading:		100%			
Sanitary Sewer: Storm Sewer:		100%			
		100% 100%			
Paving: Seeding:		100%			
Utilities:		100%			
Overall Development:		44%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
		Date hispetied		Week 1	
Sunday:	1.49"			TOCK	
Monday	0.00"		1		
Tuesday	0.00"	04/15/14	51/24 Sunny		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week 2	
Sunday:	0.03"				
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.21"				
Thursday	0.24"				
Friday	0.00"				
Saturday	0.00"			Weeks	
Sunday:	0.53"			Week	
Monday	0.00"				
Tuesday	0.00 0.12"	04/29/14	51/42 Light Rain		
Wednesday	0.01"	04/23/14			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week 4	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.69"				
Thursday	0.01"	05/08/14	81/62 Light Rain		
Friday	0.00"				
Saturday	0.00"				
				Week 5	
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			

	None				
Complaints:	4				
		r	1		
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perm	nanent cessation of grading	g, earthwork, or ground	disturbance in t	he last 14 days?
Fating alternations are realisted and alter					
Entire site; grading completed and site	seeded Spring 2005.				
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwo	rk or ground disturbance s	scheduled in the next 14	days? ·	
initial portion(o) (i.e. aramage sacino) of the	she de not have grading, cartino			uuyo	
Entire site; grading completed and site	seeded Spring 2005.				
What temporary or permanent stabilization m	easures listed in this section are l	being implemented?			
Paving, dense vegetation and landsca	ping were completed on site.				
Comments:					
Comments:					
Home construction is active on a few l	ots.				
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)	:				
1) Some maintenance is required in th	e BMP Section.				
2) There is a silt fence check on lot 53	and no construction activity.	The silt fence check is	s down and damaged	d as of inspec	tion on 4/4/14.
E&A Inspector removed the silt fence	check during inspection on 4	/15/14.			
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
		N41d17m09s			
CE 1	Construction Entrance	N41d17m09s W96d12m58s		Removed	
CE 1 Current Condition:	Construction Entrance Removed			Removed	
Current Condition:	Removed	W96d12m58s N41d17m09s			
Current Condition: CE 2	Removed Construction Entrance	W96d12m58s N41d17m09s W96d13m05s		Removed Removed	
Current Condition: CE 2 Current Condition:	Removed Construction Entrance Removed - Entrance Paved	W96d12m58s N41d17m09s W96d13m05s		Removed	
Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence	W96d12m58s N41d17m09s W96d13m05s Lot 17	4/4/2014	Removed	Yes
Current Condition: CE 2 Current Condition:	Removed Construction Entrance Removed - Entrance Paved	W96d12m58s N41d17m09s W96d13m05s Lot 17		Removed	
Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const	ruction prior to inspe	Removed Active cction on 5/8/7	14.
Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrenc	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const	ruction prior to inspe	Removed Active cction on 5/8/7	14.
Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const	ruction prior to inspe	Removed Active cction on 5/8/7	14.
Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrenc inspection on 5/8/14.	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on	ruction prior to inspe 4/4/14. The silt fenc	Removed Active ction on 5/8/ ce is full, dow	14. n, damaged as of
Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrenc inspection on 5/8/14. Ramm Construction was red	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14	Removed Active ction on 5/8/ ce is full, down	14. n, damaged as of s of last
Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrenc inspection on 5/8/14.	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14	Removed Active ction on 5/8/ ce is full, down	14. n, damaged as of s of last
Current Condition: CE 2 Current Condition: Lot 17	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrenc inspection on 5/8/14. Ramm Construction was red	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14	Removed Active ction on 5/8/ ce is full, down	14. n, damaged as of s of last
Current Condition: CE 2 Current Condition: Lot 17 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrenc inspection on 5/8/14. Ramm Construction was rec inspection. Ramm Construct	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the tion was reminded to cl Lot 25	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14 lean out and repair th	Removed Active ction on 5/8/ ce is full, down 4. Not done a ne silt fence c	14. n, damaged as of s of last
Current Condition: CE 2 Current Condition: Lot 17 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrenc inspection on 5/8/14. Ramm Construction was red inspection. Ramm Construct	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the tion was reminded to cl Lot 25	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14 lean out and repair th	Removed Active ction on 5/8/ ce is full, down 4. Not done a ne silt fence c	14. n, damaged as of s of last
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrenc inspection on 5/8/14. Ramm Construction was red inspection. Ramm Construct Silt Fence Lot was sodded prior to insp	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the tion was reminded to cl Lot 25 pection on 11/26/12 by Lot 33	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14 ean out and repair th Marque Homes. RAMM Construction.	Removed Active ction on 5/8/ ce is full, down 4. Not done a ne silt fence of Removed Removed	14. n, damaged as of s of last
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrence inspection on 5/8/14. Ramm Construction was reading inspection. Ramm Construct Silt Fence Lot was sodded prior to insp Misc/Other Lot was sodded prior to insp Misc/Other	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the tion was reminded to cl Lot 25 vection on 11/26/12 by Lot 33 vection on 11/26/12 by Lot 34	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14 lean out and repair th Marque Homes.	Removed Active ction on 5/8/ ce is full, down 4. Not done a ne silt fence of Removed Removed	14. n, damaged as of s of last
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrence inspection on 5/8/14. Ramm Construction was reading inspection. Ramm Construct Silt Fence Lot was sodded prior to insp Misc/Other Lot was sodded prior to insp Misc/Other Active construction by Zych	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the tion was reminded to cl Lot 25 pection on 11/26/12 by Lot 33 pection on 11/26/12 by Lot 34 Construction.	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14 ean out and repair th Marque Homes. RAMM Construction. 10/16/2013	Removed Active ection on 5/8/ e is full, down 4. Not done a ne silt fence c Removed Removed	14. n, damaged as of s of last n 5/8/14.
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrence inspection on 5/8/14. Ramm Construction was read inspection. Ramm Construct Silt Fence Lot was sodded prior to insp Misc/Other Lot was sodded prior to insp Misc/Other Active construction by Zych No BMP required due to veg	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the tion was reminded to cl Lot 25 pection on 11/26/12 by Lot 33 pection on 11/26/12 by Lot 34 Construction.	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14 lean out and repair th Marque Homes. RAMM Construction. 10/16/2013 I no signs of run off.	Removed Active ection on 5/8/ e is full, down 4. Not done a ne silt fence c Removed Removed	14. n, damaged as of s of last n 5/8/14.
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 34	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrence inspection on 5/8/14. Ramm Construction was reading inspection. Ramm Construct Silt Fence Lot was sodded prior to insp Misc/Other Lot was sodded prior to insp Misc/Other Active construction by Zych No BMP required due to veg Misc/Other	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the tion was reminded to cl Lot 25 Dection on 11/26/12 by Lot 33 Dection on 11/26/12 by Lot 34 Construction. getative buffer strip and Lot 35	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14 lean out and repair the Marque Homes. RAMM Construction. 10/16/2013 I no signs of run off. 11/7/2013	Removed Active ection on 5/8/ e is full, down 4. Not done a ne silt fence c Removed Removed	14. n, damaged as of s of last n 5/8/14.
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrence inspection on 5/8/14. Ramm Construction was reading inspection. Ramm Construct Silt Fence Lot was sodded prior to insp Misc/Other Lot was sodded prior to insp Misc/Other Active construction by Zych No BMP required due to veg Misc/Other Active construction-Concep	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the tion was reminded to cl Lot 25 bection on 11/26/12 by Lot 33 bection on 11/26/12 by Lot 34 Construction. getative buffer strip and Lot 35 t Homes and Design In	ruction prior to inspe 1 4/4/14. The silt fence 2 silt fence by 4/11/14 2 silt fence by 4/11/	Removed Active action on 5/8/7 action on 5/8/7 active Active	14. n, damaged as of s of last n 5/8/14. No
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 34	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrence inspection on 5/8/14. Ramm Construction was reading inspection. Ramm Construct Silt Fence Lot was sodded prior to insp Misc/Other Lot was sodded prior to insp Misc/Other Active construction by Zych No BMP required due to veg Misc/Other	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the tion was reminded to cl Lot 25 bection on 11/26/12 by Lot 33 bection on 11/26/12 by Lot 34 Construction. getative buffer strip and Lot 35 t Homes and Design In	ruction prior to inspe 1 4/4/14. The silt fence 2 silt fence by 4/11/14 2 silt fence by 4/11/	Removed Active action on 5/8/7 action on 5/8/7 active Active	14. n, damaged as of s of last n 5/8/14. No
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrenc inspection on 5/8/14. Ramm Construction was red inspection. Ramm Construct Silt Fence Lot was sodded prior to insp Misc/Other Lot was sodded prior to insp Misc/Other Active construction by Zych No BMP required due to veg Misc/Other Active construction-Concep No BMP required due to veg Silt Fence	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the tion was reminded to cl Lot 25 bection on 11/26/12 by Lot 33 bection on 11/26/12 by Lot 34 Construction. getative buffer strip and Lot 35 t Homes and Design In getative buffer strip and Lot 36	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14 lean out and repair the Marque Homes. Marque Homes. 10/16/2013 I no signs of run off. 11/7/2013 c. I no signs of run off. 12/13/2013	Removed Active Active Internation on 5/8/7 Active Active Pending	I4. n, damaged as of s of last n 5/8/14. No No
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrence inspection on 5/8/14. Ramm Construction was reading inspection. Ramm Construct Silt Fence Lot was sodded prior to insp Misc/Other Active construction by Zych No BMP required due to veg Misc/Other Active construction-Concep No BMP required due to veg Silt Fence Construction-Concep Silt Fence Construction-Silt fence weg Silt Fence	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the tion was reminded to cl Lot 25 bection on 11/26/12 by Lot 33 bection on 11/26/12 by Lot 34 Construction. getative buffer strip and Lot 35 t Homes and Design In getative buffer strip and Lot 36 as installed on the back	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14 lean out and repair the Marque Homes. Marque Homes. 10/16/2013 I no signs of run off. 11/7/2013 c. I no signs of run off. 12/13/2013	Removed Active Active Internation on 5/8/7 Active Active Pending	I4. n, damaged as of s of last n 5/8/14. No No
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrenc inspection on 5/8/14. Ramm Construction was red inspection. Ramm Construct Silt Fence Lot was sodded prior to insp Misc/Other Lot was sodded prior to insp Misc/Other Active construction by Zych No BMP required due to veg Misc/Other Active construction-Concep No BMP required due to veg Silt Fence	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the tion was reminded to cl Lot 25 bection on 11/26/12 by Lot 33 bection on 11/26/12 by Lot 34 Construction. getative buffer strip and Lot 35 t Homes and Design In getative buffer strip and Lot 36 as installed on the back	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14 lean out and repair the Marque Homes. Marque Homes. 10/16/2013 I no signs of run off. 11/7/2013 c. I no signs of run off. 12/13/2013	Removed Active Active Internation on 5/8/7 Active Active Pending	I4. n, damaged as of s of last n 5/8/14. No No
Current Condition: CE 2 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	Removed Construction Entrance Removed - Entrance Paved Silt Fence Fair Condition-Street was cl The silt fence is not entrence inspection on 5/8/14. Ramm Construction was reading inspection. Ramm Construct Silt Fence Lot was sodded prior to insp Misc/Other Active construction by Zych No BMP required due to veg Misc/Other Active construction-Concep No BMP required due to veg Silt Fence Construction-Concep Silt Fence Construction-Silt fence weg Silt Fence	W96d12m58s N41d17m09s W96d13m05s Lot 17 eaned by Ramm Const hed as of inspection on quested to entrench the tion was reminded to cl Lot 25 bection on 11/26/12 by Lot 33 bection on 11/26/12 by Lot 34 Construction. getative buffer strip and Lot 35 t Homes and Design In getative buffer strip and Lot 36 as installed on the back	ruction prior to inspe 4/4/14. The silt fence silt fence by 4/11/14 lean out and repair the Marque Homes. Marque Homes. 10/16/2013 I no signs of run off. 11/7/2013 c. I no signs of run off. 12/13/2013	Removed Active Active Internation on 5/8/7 Active Active Pending	I4. n, damaged as of s of last n 5/8/14. No No

Current Condition:	Pending -The stockpile was removed	·	· · ·			
	There is active construction on the lot and no BMP in place as of inspection on 3/6/14. John Caniglia Homes was requested to install silt fence or some other type of BMP in the Southwest corner of the lot as soon as conditions allow on 3/6/14. Not done as of last inspection. John Caniglia Homes was reminded on 4/4/14.					
Lot 43	Misc/Other	Lot 43		Removed		
Current Condition:	Removed -Lot was sodded by Malibu Homes prior to inspection on 12/6/13. - The poratable toilet was removed as of 2/4/14 by Malibu Homes.					
Lot 47	Misc/Other	Lot 47		Removed		
Current Condition:	Removed-Lot was sodded I		or to inspection on			
Lot 56 Current Condition:	Misc/Other Lot 56 Removed Removed -All BMPs have been removed from the lot and there is no construction activity as of inspection or 3/6/14.					
Lot 57	Silt Fence	Lot 57		Removed		
Current Condition:	Removed-Filter socks are b			A <i>i</i> :	N	
Lot 58	Silt Fence	Lot 58	10/16/2013	Active	No	
Current Condition:	Good Condition-The silt fen	ice was retied by Landm	ark Homes prior to	inspection on	4/15/14.	
Lot 69	Silt Fence	Lot 69	10/16/2013	Active	No	
Current Condition:	Good Condition -Silt fence was installed on the back of the lot by Ramm Construction prior to inspection on 10/16/13.					
Lot 73	Silt Fence	Lot 73	9/11/2013	Active	Yes	
	Portable toilet needs to be staked as of 2/4/14. Malibu Homes was requested to stake the portable toilet by 2/11/14. Not done as of last inspection. Mike with Malibu Homes was reminded on 4/4/14.					
	Malibu Homes was request	ed to stake the portable	toilet by 2/11/14. N	ot done as of	last inspection.	
Lot 76	Malibu Homes was request Mike with Malibu Homes wa Misc/Other	ed to stake the portable	toilet by 2/11/14. N 12/6/2013	ot done as of Active	last inspection. Yes	
Lot 76 Current Condition:	Malibu Homes was request Mike with Malibu Homes wa	ed to stake the portable as reminded on 4/4/14. Lot 76 moved from lot 77 by Ma g construction activities of ll be requested to stabiliz	12/6/2013 alibu Homes prior to on lot 76 and needs ze lot 77 once cond	Active o inspection o stabilized as litions allow or as of last insp	Yes n 3/6/14. of inspection on n 3/6/14. Mike	
	Malibu Homes was request Mike with Malibu Homes was Misc/Other Active -Construction debris was re Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wi with Malibu Homes was req Silt fence	ed to stake the portable as reminded on 4/4/14. Lot 76 moved from lot 77 by Ma construction activities of uested to seed lot 77 by OLB	12/6/2013 alibu Homes prior to on lot 76 and needs ze lot 77 once cond o 4/18/14. Not done	Active o inspection o stabilized as litions allow or as of last insp Removed	Yes n 3/6/14. of inspection on n 3/6/14. Mike pection.	
Current Condition:	Malibu Homes was request Mike with Malibu Homes was Misc/Other Active -Construction debris was re Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wi with Malibu Homes was req	ed to stake the portable as reminded on 4/4/14. Lot 76 moved from lot 77 by Ma construction activities of construction activities of ll be requested to stabiliz juested to seed lot 77 by OLB removed prior to inspect	12/6/2013 alibu Homes prior to on lot 76 and needs ze lot 77 once cond o 4/18/14. Not done	Active o inspection o stabilized as litions allow or as of last insp Removed	Yes n 3/6/14. of inspection on n 3/6/14. Mike pection.	
Current Condition: OLB Current Condition:	Malibu Homes was request Mike with Malibu Homes was Misc/Other Active -Construction debris was re Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wi with Malibu Homes was req Silt fence Silt fence in the outlot was t Homes.	ed to stake the portable as reminded on 4/4/14. Lot 76 moved from lot 77 by Ma construction activities of ll be requested to stabiliz juested to seed lot 77 by OLB removed prior to inspect N41d17m09s	12/6/2013 alibu Homes prior to on lot 76 and needs ze lot 77 once cond 4/18/14. Not done ion on 11/5/12 by N	Active o inspection o stabilized as litions allow or as of last insp Removed lark Hopkins v	Yes n 3/6/14. of inspection on n 3/6/14. Mike pection. w/ Marque	
Current Condition: OLB Current Condition: SB A	Malibu Homes was request Mike with Malibu Homes was Misc/Other Active -Construction debris was re Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wi with Malibu Homes was request Silt fence Silt fence in the outlot was in Homes.	ed to stake the portable as reminded on 4/4/14. Lot 76 moved from lot 77 by Ma g construction activities of ll be requested to stabiliz juested to seed lot 77 by OLB removed prior to inspect N41d17m09s W96d13m14s	12/6/2013 alibu Homes prior to on lot 76 and needs ze lot 77 once cond o 4/18/14. Not done	Active o inspection o stabilized as litions allow or as of last insp Removed	Yes n 3/6/14. of inspection on n 3/6/14. Mike pection.	
Current Condition: OLB Current Condition:	Malibu Homes was request Mike with Malibu Homes was Misc/Other Active -Construction debris was re Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wi with Malibu Homes was req Silt fence Silt fence in the outlot was t Homes.	ed to stake the portable as reminded on 4/4/14. Lot 76 moved from lot 77 by Ma construction activities of construction activities of construction activities of ll be requested to stabiliz juested to seed lot 77 by OLB removed prior to inspect N41d17m09s W96d13m14s d leted de-vegetation prior	12/6/2013 alibu Homes prior to on lot 76 and needs ze lot 77 once cond v 4/18/14. Not done ion on 11/5/12 by M In place	Active o inspection o stabilized as litions allow or as of last insp Removed Mark Hopkins v Active	Yes n 3/6/14. of inspection on n 3/6/14. Mike pection. w/ Marque	
Current Condition: OLB Current Condition: SB A Current Condition:	Malibu Homes was request Mike with Malibu Homes was Misc/Other Active -Construction debris was reprint Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wi with Malibu Homes wi with Malibu Homes was request Silt fence Silt fence in the outlot was the Homes. Sediment Basin Good Condition - 36% Filler Commercial Seeding comp	ed to stake the portable as reminded on 4/4/14. Lot 76 moved from lot 77 by Ma construction activities of construction activities of ll be requested to stabiliz juested to seed lot 77 by OLB removed prior to inspect N41d17m09s W96d13m14s d leted de-vegetation prior N41d17m12s	12/6/2013 alibu Homes prior to on lot 76 and needs ze lot 77 once cond v 4/18/14. Not done ion on 11/5/12 by M In place	Active o inspection o stabilized as itions allow or as of last insp Removed fark Hopkins v Active (8/09.	Yes n 3/6/14. of inspection on n 3/6/14. Mike pection. w/ Marque	
Current Condition: OLB Current Condition: SB A	Malibu Homes was request Mike with Malibu Homes was Misc/Other Active -Construction debris was represented by the second during 3/6/14. Mike with Malibu Homes with Malibu Homes was represented by with Malibu Homes was represented by the second second second second second by the second secon	ed to stake the portable as reminded on 4/4/14. Lot 76 moved from lot 77 by Ma construction activities of construction activities of ll be requested to stabiliz quested to seed lot 77 by OLB removed prior to inspect N41d17m09s W96d13m14s d leted de-vegetation prior N41d17m12s W96d13m15s or to inspection on 8/18/0	12/6/2013 alibu Homes prior to on lot 76 and needs ze lot 77 once cond v 4/18/14. Not done ion on 11/5/12 by M In place to inspection on 7/	Active o inspection o stabilized as litions allow or as of last insp Removed fark Hopkins v Active /8/09. Removed to dense veg	Yes n 3/6/14. of inspection on o 3/6/14. Mike pection. w/ Marque No	
Current Condition: OLB Current Condition: SB A Current Condition: SF 1	Malibu Homes was request Mike with Malibu Homes was Misc/Other Active -Construction debris was re Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wi with Malibu Homes wi with Malibu Homes was request Silt fence Silt fence Silt fence Sodo Condition - 36% Filler Commercial Seeding comp Silt Fence Silt fence was removed priot Falcone was notified that th	ed to stake the portable as reminded on 4/4/14. Lot 76 moved from lot 77 by Ma construction activities of construction activities of ll be requested to stabiliz quested to seed lot 77 by OLB removed prior to inspect N41d17m09s W96d13m14s d leted de-vegetation prior N41d17m12s W96d13m15s or to inspection on 8/18/0	12/6/2013 alibu Homes prior to on lot 76 and needs ze lot 77 once cond v 4/18/14. Not done ion on 11/5/12 by M In place to inspection on 7/	Active o inspection o stabilized as litions allow or as of last insp Removed fark Hopkins v Active /8/09. Removed to dense veg	Yes n 3/6/14. of inspection on o 3/6/14. Mike pection. w/ Marque No	
Current Condition: OLB Current Condition: SB A Current Condition: SF 1	Malibu Homes was request Mike with Malibu Homes was Misc/Other Active -Construction debris was re Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wi with Malibu Homes wi with Malibu Homes was request Silt fence Silt fence Silt fence Sodo Condition - 36% Filler Commercial Seeding comp Silt Fence Silt fence was removed priot Falcone was notified that th	ed to stake the portable as reminded on 4/4/14. Lot 76 moved from lot 77 by Ma construction activities of construction activities of generativities of ll be requested to stabiliz quested to seed lot 77 by OLB removed prior to inspect N41d17m09s W96d13m14s d leted de-vegetation prior N41d17m12s W96d13m15s or to inspection on 8/18/0 is silt fence is to be re-ir	12/6/2013 alibu Homes prior to on lot 76 and needs ze lot 77 once cond v 4/18/14. Not done ion on 11/5/12 by M In place to inspection on 7/	Active o inspection o stabilized as litions allow or as of last insp Removed fark Hopkins v Active /8/09. Removed to dense veg	Yes n 3/6/14. of inspection on 0 3/6/14. Mike Dection. w/ Marque No etation. Tom	
Current Condition: OLB Current Condition: SB A Current Condition: SF 1 Current Condition:	Malibu Homes was request Mike with Malibu Homes was Misc/Other Active -Construction debris was re Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wi with Malibu Homes was request Silt fence Silt fence Silt fence in the outlot was the Homes. Sediment Basin Good Condition - 36% Filler Commercial Seeding comp Silt Fence Silt fence was removed price Falcone was notified that the area.	ed to stake the portable as reminded on 4/4/14. Lot 76 moved from lot 77 by Ma construction activities of construction activities	12/6/2013 alibu Homes prior to on lot 76 and needs ze lot 77 once cond 4/18/14. Not done ion on 11/5/12 by M In place to inspection on 7/ 09 by Tim Geis due astalled once home	Active o inspection o stabilized as itions allow or as of last insp Removed fark Hopkins v Active /8/09. Removed to dense veg construction i Removed	Yes n 3/6/14. of inspection on o 3/6/14. Mike pection. w/ Marque No	
Current Condition: OLB Current Condition: SB A Current Condition: SF 1 Current Condition: SF 2	Malibu Homes was request Mike with Malibu Homes was Misc/Other Active -Construction debris was represented by the second during 3/6/14. Mike with Malibu Homes with Malibu Homes with Malibu Homes was represented by the second during 3/6/14. Silt fence Silt fence was removed priot Falcone was notified that the area. Silt Fence Silt Fence Silt Fence Silt Fence Silt fence has been removed	ed to stake the portable as reminded on 4/4/14. Lot 76 moved from lot 77 by Ma g construction activities of g construction activitie	12/6/2013 alibu Homes prior to on lot 76 and needs ze lot 77 once cond 4/18/14. Not done ion on 11/5/12 by M In place to inspection on 7/ 09 by Tim Geis due astalled once home	Active o inspection o stabilized as itions allow or as of last insp Removed fark Hopkins v Active /8/09. Removed to dense veg construction i Removed as growing.	Yes n 3/6/14. of inspection on o 3/6/14. Mike pection. w/ Marque No	
Current Condition: OLB Current Condition: SB A Current Condition: SF 1 Current Condition: SF 2	Malibu Homes was request Mike with Malibu Homes was Misc/Other Active -Construction debris was represented Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes with Malibu Homes with Malibu Homes was represented Silt fence Silt fence was removed priot Falcone was notified that th area. Silt Fence	ed to stake the portable as reminded on 4/4/14. Lot 76 moved from lot 77 by Ma construction activities of construction activities of generative to stabilize uested to seed lot 77 by OLB removed prior to inspect N41d17m09s W96d13m14s d leted de-vegetation prior N41d17m12s W96d13m15s or to inspection on 8/18/0 is silt fence is to be re-ir N41d17m10s W96d13m03s d. All drainage area is s	12/6/2013 alibu Homes prior to on lot 76 and needs ze lot 77 once cond 4/18/14. Not done ion on 11/5/12 by M In place to inspection on 7/ 09 by Tim Geis due astalled once home	Active o inspection o stabilized as itions allow or as of last insp Removed fark Hopkins v Active /8/09. Removed to dense veg construction i Removed	Yes n 3/6/14. of inspection on o 3/6/14. Mike pection. w/ Marque No	

		N41d17m09s			
STR	Streets	W96d13m05s	8/1/2005	Active	Yes
Current Condition:	Good Condition- No major signs of track off.				
SWPPP Sign	Signs	2 signs	8/19/2008	Active	No
Current Condition:	Good Condition:				
	192nd and Miami / 192nd ar	nd Corby			
Inspector Signature:	2		Reviewed By:	Zachan	y K. Jilde