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. | | E&A - P2004.245.000 |) | | |
|------------------------------|------------------|---|--------------------|--------|--|
| Inspector: Alex Emerson | | | | Stage | |
| | | Elkhorn View NER110687 | | | |
| Project Name | | | | | |
| Project Name: | | 7/12/2 | | | |
| For Week Ending: | | 68022 | | | |
| Project Location: | 192r | 192nd & Bedford Ave- Omaha, NE (Douglas County) | | | |
| Grading: | | 100% | | | |
| Sanitary Sewer: | | 100% | | | |
| Storm Sewer: | | 100% | | | |
| Paving: | | 100% | | | |
| Seeding: | | 100% | | | |
| Utilities: | | 100% | | | |
| Overall Development: | | 44% | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | | |
| | | Date inspected | | Week 1 | |
| Sunday: | 0.24" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 5.86" | | | | |
| Saturday | 0.74" | | | | |
| Sunday: | 0.05" | | | Week 2 | |
| Monday | 0.00" | 06/23/14 | 79/64 Sunny | | |
| Tuesday | 0.00" | 00,20, | 10,01000 | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.75" | | | | |
| Friday | 0.80" | | | | |
| Saturday | 0.02" | 6/28/2014 | 78/65 Cloudy | | |
| | | | | Week 3 | |
| Sunday: | 0.19" | | | | |
| Monday | 0.03" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" 0.44" | | | | |
| Saturday | 0.44 | | | Week 4 | |
| Sunday: | 0.00" | | | Week 4 | |
| Monday | 0.18" | | | | |
| Tuesday | 0.02" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | Week 5 | |
| Sunday: | N/A | N/A | N/A | | |
| Monday | N/A | N/A | N/A | | |
| Tuesday | N/A | N/A | N/A | | |
| Wednesday | N/A | N/A | N/A | | |
| Thursday | N/A | N/A | N/A | | |
| Friday | N/A | N/A | N/A | | |
| Saturday | N/A | N/A | N/A | | |

| | None | | | | | |
|---|--|--|--|---|---|--|
| Complaints: | - | | | | | |
| | | | 1 | | [| |
| | | | | | | |
| Construction Sequencing: | | | | | | |
| Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? | | | | | | |
| Entire site; grading completed and site seeded Spring 2005. | | | | | | |
| 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 in the next 14 days? : | | | | | | |
| which polition(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days: . | | | | | | |
| Entire site; grading completed and site | e seeded Spring 2005. | | | | | |
| | | | | | | |
| What temporary or permanent stabilization m | | being implemented? | | | | |
| Paving, dense vegetation and landsca | ping were completed on site. | | | | | |
| Commontes | | | | | | |
| 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. | | | | | |
| | | | | | | |
| | | | | | | |
| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | |
| onique Name | Туре | N41d17m09s | Trojected matan Date | Otatus | Wantenance | |
| CE 1 | Construction Entrance | W96d12m58s | | Removed | | |
| Current Condition: | Removed | ł | | | | |
| | | N41d17m09s | | | | |
| CE 2 | Construction Entrance | W96d13m05s | | Removed | | |
| | | | | | | |
| Current Condition: | Removed - Entrance Paved | | | | | |
| Lot 9 | Individual Lot | Lot 9 | 6/28/2014 | Active | Yes | |
| | | | 6/28/2014 | Active | Yes | |
| Lot 9 | Individual Lot Active | Lot 9 | | | Yes | |
| Lot 9 | Individual Lot | Lot 9 | | | Yes | |
| Lot 9 | Individual Lot Active There is active construction | Lot 9 on the lot and no BMP | in place as of inspection | on 6/28/14. | Yes | |
| Lot 9 | Individual Lot Active | Lot 9 on the lot and no BMP | in place as of inspection | on 6/28/14. | Yes | |
| Lot 9 | Individual Lot Active There is active construction | Lot 9 on the lot and no BMP | in place as of inspection | on 6/28/14. | Yes | |
| Lot 9 Current Condition: | Individual Lot Active There is active construction Dave Paik Builders was req | Lot 9 on the lot and no BMP uested to install silt fend Lot 17 | in place as of inspection ce on the back of the lot l | on 6/28/14. by 7/5/14. Removed | | |
| Lot 9 Current Condition: Lot 17 | Individual Lot Active There is active construction Dave Paik Builders was req Silt Fence | Lot 9 on the lot and no BMP uested to install silt fend Lot 17 lot was sodded, runoff | in place as of inspection ce on the back of the lot l was repaired in turf gras | on 6/28/14. by 7/5/14. Removed | | |
| Lot 9 Current Condition: Lot 17 | Individual Lot Active There is active construction Dave Paik Builders was req Silt Fence Removed-SF was removed, | Lot 9 on the lot and no BMP uested to install silt fend Lot 17 lot was sodded, runoff | in place as of inspection ce on the back of the lot l was repaired in turf gras | on 6/28/14. by 7/5/14. Removed | | |
| Lot 9 Current Condition: Lot 17 Current Condition: | Individual Lot Active There is active construction Dave Paik Builders was req Silt Fence Removed-SF was removed, by Ramm Construction prior | Lot 9 on the lot and no BMP uested to install silt fend Lot 17 lot was sodded, runoff r to inspection on 6/23/2 Lot 25 | in place as of inspection ce on the back of the lot l was repaired in turf gras 14. | on 6/28/14. by 7/5/14. Removed s, and sidewa | | |
| Lot 9 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 | Individual Lot Active There is active construction Dave Paik Builders was req Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence Lot was sodded prior to insp Misc/Other | Lot 9 on the lot and no BMP uested to install silt fend Lot 17 lot was sodded, runoff r to inspection on 6/23/7 Lot 25 pection on 11/26/12 by 1 Lot 33 | in place as of inspection ce on the back of the lot i was repaired in turf gras 14. Marque Homes. | on 6/28/14. by 7/5/14. Removed s, and sidewa | | |
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| Lot 9 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 35 | Individual Lot Active There is active construction Dave Paik Builders was req Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence Lot was sodded prior to insp Misc/Other Lot was sodded prior to insp Misc/Other Removed-The lot was sodd Misc/Other | Lot 9 on the lot and no BMP uested to install silt fem Lot 17 lot was sodded, runoff r to inspection on 6/23/7 Lot 25 bection on 11/26/12 by 1 Lot 33 bection on 11/26/12 by 1 Lot 34 ed by Zych Construction Lot 35 | in place as of inspection ce on the back of the lot l was repaired in turf gras 14. Marque Homes. RAMM Construction. | on 6/28/14. by 7/5/14. Removed s, and sidewa Removed Removed Removed /23/14. Active | alk was cleaned | |
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| Lot 9 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 35 | Individual Lot Active There is active construction Dave Paik Builders was req Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence Lot was sodded prior to insp Misc/Other Lot was sodded prior to insp Misc/Other Removed-The lot was sodd Misc/Other Active construction-Concep | Lot 9 on the lot and no BMP uested to install silt fend Lot 17 I to use sodded, runoff r to inspection on 6/23/7 Lot 25 Dection on 11/26/12 by 1 Lot 33 Dection on 11/26/12 by 1 Lot 34 ed by Zych Construction Lot 35 t Homes and Design Ind | in place as of inspection ce on the back of the lot l was repaired in turf gras 14. Marque Homes. RAMM Construction. | on 6/28/14. by 7/5/14. Removed s, and sidewa Removed Removed Removed /23/14. Active | alk was cleaned | |
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| Lot 43 | | 1 -+ 40 | | Deves even el | | |
|---|---|--|--|---|--|--|
| Current Condition: | Misc/Other | Lot 43 | increation on 12/6/12 | Removed | able toilet was | |
| Current Condition. | Removed-Lot was sodded by Malibu Homes prior to inspection on 12/6/13 and the poratable toilet was removed as of 2/4/14. | | | | | |
| Lot 47 | Misc/Other | Lot 47 | | Removed | | |
| Current Condition: | Removed-Lot was sodded b | | or to inspection on 12/6/ | | | |
| Lot 56 | Misc/Other | Lot 56 | | Removed | | |
| Current Condition: | Removed-All BMPs have been removed from the lot and there is no construction activity as of inspection | | | | | |
| | on 3/6/14. | | | | | |
| Lot 57 | Silt Fence | Lot 57 | | Removed | | |
| Current Condition: | Removed-Filter socks are b | · · · · · · | | | N. | |
| Lot 58 Current Condition: | Silt Fence | Lot 58 | 10/16/2013 | Active | Yes | |
| | Silt fence is full and requires clean out on the side and needs retied in the front as of inspection on 6/4/14. Silt fence is undermined in the front as of inspection on 6/23/14. Landmark Homes was requested to complete the maintenance items by 6/11/14. Not done as of last inspection. Steve with Landmark Homes was reminded on 6/23/14. Steve with Landmark Homes was requested to repair the undermined silt fence by 6/30/14. | | | | | |
| Lat CO | Cilt Farras | Lat CO | 40/10/2012 | Active | Vee | |
| Lot 69 Current Condition: | Silt Fence | Lot 69 | 10/16/2013 | Active | Yes | |
| | The silt fence is full in the middle and the SW corner as of inspection on 5/13/14. The silt fence needs to be retied on the north side of the lot as of inspection on 6/4/14. Ramm Construction was requested to clean out the silt fence by 5/20/14. Not done as of last inspection. Ramm Construction was reminded on 6/6/14. Ramm Construction was requested to retie the silt fence by 6/11/14. | | | | | |
| Lot 73 | Silt Fence | Lot 73 | | Removed | | |
| Current Condition: | Removed-SF was removed | , rill was repaired and lo | t was sodded by Malibu | Homes prior | to inspection on | |
| | 6/23/14. | | | | | |
| | | 1 1 70 | 10/0/0010 | A 11 | N/ | |
| Lot 76 Current Condition: | Misc/Other Active | Lot 76 | 12/6/2013 | Active | Yes | |
| | | moved from lot 77 by M construction activities of l be requested to stabili | alibu Homes prior to inspondent of the stab | pection on 3/ ilized as of ir s allow on 3/6 | 6/14. Inspection on | |
| | Active -Construction debris was re Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil | moved from lot 77 by M construction activities of l be requested to stabili | alibu Homes prior to inspondent of the stab | pection on 3/ ilized as of ir s allow on 3/6 | 6/14. Inspection on | |
| Current Condition: | Active -Construction debris was re- Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requeste Silt fence | moved from lot 77 by M construction activities of l be requested to stabili ed to seed lot 77 by 4/18 OLB | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last | pection on 3/ illized as of ir s allow on 3/6 inspection. | 6/14. Ispection on 6/14. Mike with | |
| Current Condition: | Active -Construction debris was re Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requeste | moved from lot 77 by M construction activities of l be requested to stabili ed to seed lot 77 by 4/18 OLB | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last | pection on 3/ illized as of ir s allow on 3/6 inspection. | 6/14. Ispection on 6/14. Mike with | |
| Current Condition: | Active -Construction debris was re- Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requeste Silt fence | moved from lot 77 by M construction activities of l be requested to stabili ed to seed lot 77 by 4/18 OLB | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last | pection on 3/ illized as of ir s allow on 3/6 inspection. | 6/14. Ispection on 6/14. Mike with | |
| Current Condition: | Active -Construction debris was re- Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requeste Silt fence | moved from lot 77 by M construction activities of l be requested to stabilized to seed lot 77 by 4/18 OLB emoved prior to inspect | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last | pection on 3/ illized as of ir s allow on 3/6 inspection. | 6/14. Ispection on 6/14. Mike with | |
| Current Condition: OLB Current Condition: | Active -Construction debris was re- Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requeste Silt fence Silt fence Silt fence in the outlot was r Sediment Basin Good Condition - 36% Filled | moved from lot 77 by M construction activities of l be requested to stabili ed to seed lot 77 by 4/18 OLB emoved prior to inspect N41d17m09s W96d13m14s | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last ion on 11/5/12 by Mark I In place | pection on 3/ illized as of ir s allow on 3/6 inspection. Removed Hopkins w/ M | 6/14. hspection on 6/14. Mike with arque Homes. | |
| Current Condition: OLB Current Condition: SB A | Active -Construction debris was re- Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requested Silt fence Silt fence Silt fence in the outlot was r Sediment Basin | moved from lot 77 by M construction activities of l be requested to stabilized to seed lot 77 by 4/18 OLB emoved prior to inspect N41d17m09s W96d13m14s d eted de-vegetation prior | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last ion on 11/5/12 by Mark I In place | pection on 3/ illized as of ir s allow on 3/6 inspection. Removed Hopkins w/ M | 6/14. hspection on 6/14. Mike with arque Homes. | |
| Current Condition: OLB Current Condition: SB A Current Condition: | Active -Construction debris was re Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requested Silt fence Silt fence in the outlot was r Sediment Basin Good Condition - 36% Filled Commercial Seeding compl | moved from lot 77 by M construction activities of l be requested to stabilities ad to seed lot 77 by 4/18 OLB emoved prior to inspect N41d17m09s W96d13m14s d eted de-vegetation prior N41d17m12s | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last ion on 11/5/12 by Mark I In place | pection on 3/ illized as of ir allow on 3/6 inspection. Removed Hopkins w/ M Active | 6/14. hspection on 6/14. Mike with arque Homes. | |
| Current Condition: OLB Current Condition: SB A Current Condition: SF 1 | Active -Construction debris was re- Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requested Silt fence Silt fence Silt fence in the outlot was r Sediment Basin Good Condition - 36% Filled Commercial Seeding compl | moved from lot 77 by M construction activities of l be requested to stabilities ad to seed lot 77 by 4/18 OLB emoved prior to inspect N41d17m09s W96d13m14s eted de-vegetation prior N41d17m12s W96d13m15s | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last ion on 11/5/12 by Mark I In place | pection on 3/ illized as of ir s allow on 3/6 inspection. Removed Active Removed | 6/14. Ispection on 6/14. Mike with Iarque Homes. | |
| Current Condition: OLB Current Condition: SB A Current Condition: | Active -Construction debris was re Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requested Silt fence Silt fence in the outlot was r Sediment Basin Good Condition - 36% Filled Commercial Seeding compl | moved from lot 77 by M construction activities of l be requested to stabilities ad to seed lot 77 by 4/18 OLB emoved prior to inspect N41d17m09s W96d13m14s eted de-vegetation prior N41d17m12s W96d13m15s r to inspection on 8/18/0 | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last ion on 11/5/12 by Mark I In place to inspection on 7/8/09 | pection on 3/ illized as of ir s allow on 3/6 inspection. Removed Hopkins w/ W Active Removed ense vegetati | 6/14. Ispection on 6/14. Mike with 12 12 12 12 12 12 12 12 12 12 | |
| Current Condition: OLB Current Condition: SB A Current Condition: SF 1 Current Condition: | Active -Construction debris was re- Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requeste Silt fence Silt fence in the outlot was r Sediment Basin Good Condition - 36% Filled Commercial Seeding compl Silt Fence Silt Fence Silt fence was removed prio was notified that this silt fen | moved from lot 77 by M construction activities of l be requested to stabilities ed to seed lot 77 by 4/18 OLB emoved prior to inspect N41d17m09s W96d13m14s teted de-vegetation prior N41d17m12s W96d13m15s r to inspection on 8/18/0 ce is to be re-installed of N41d17m10s | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last ion on 11/5/12 by Mark I In place to inspection on 7/8/09 | pection on 3/ illized as of in allow on 3/6 inspection. Removed Hopkins w/ W Active Removed ense vegetati is active in th | 6/14. Ispection on 6/14. Mike with 12 12 12 12 12 12 12 12 12 12 | |
| Current Condition: OLB Current Condition: SB A Current Condition: SF 1 Current Condition: SF 2 | Active -Construction debris was re- Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requested Silt fence Silt fence in the outlot was r Sediment Basin Good Condition - 36% Filled Commercial Seeding compl Silt Fence Silt Fence Silt fence was removed prio was notified that this silt fen Silt Fence | moved from lot 77 by M construction activities of l be requested to stabilities ad to seed lot 77 by 4/18 OLB emoved prior to inspect N41d17m09s W96d13m14s d eted de-vegetation prior N41d17m12s W96d13m15s r to inspection on 8/18/0 ce is to be re-installed of N41d17m10s W96d13m03s | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last ion on 11/5/12 by Mark I In place to inspection on 7/8/09 09 by Tim Geis due to de once home construction | Pection on 3/ pection on 3/ s allow on 3/6 inspection. Removed Active Removed ense vegetati is active in th Removed | 6/14. Ispection on 6/14. Mike with 12 12 12 12 12 12 12 12 12 12 | |
| Current Condition: OLB Current Condition: SB A Current Condition: SF 1 Current Condition: | Active -Construction debris was re- Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requeste Silt fence Silt fence in the outlot was r Sediment Basin Good Condition - 36% Filled Commercial Seeding compl Silt Fence Silt Fence Silt fence was removed prio was notified that this silt fen | moved from lot 77 by M construction activities of l be requested to stabili- ed to seed lot 77 by 4/18 OLB emoved prior to inspect N41d17m09s W96d13m14s teted de-vegetation prior N41d17m12s W96d13m15s r to inspection on 8/18/0 ce is to be re-installed of N41d17m10s W96d13m03s d. All drainage area is s | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last ion on 11/5/12 by Mark I In place to inspection on 7/8/09 09 by Tim Geis due to de once home construction | Pection on 3/ pection on 3/ s allow on 3/6 inspection. Removed Active Removed ense vegetati is active in th Removed | 6/14. Ispection on 6/14. Mike with 12 12 12 12 12 12 12 12 12 12 | |
| Current Condition: OLB Current Condition: SB A Current Condition: SF 1 Current Condition: SF 2 Current Condition: | Active -Construction debris was re- Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requested Silt fence Silt fence in the outlot was r Sediment Basin Good Condition - 36% Filled Commercial Seeding compl Silt Fence Silt Fence Silt fence was removed prio was notified that this silt fen Silt Fence Silt Fence | moved from lot 77 by M construction activities of l be requested to stabilities ad to seed lot 77 by 4/18 OLB emoved prior to inspect N41d17m09s W96d13m14s d eted de-vegetation prior N41d17m12s W96d13m15s r to inspection on 8/18/0 ce is to be re-installed of N41d17m10s W96d13m03s d. All drainage area is s N41d17m18s | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last ion on 11/5/12 by Mark I In place to inspection on 7/8/09 09 by Tim Geis due to de once home construction | Pection on 3/ illized as of in s allow on 3/6 inspection. Removed Active Removed ense vegetati is active in th Removed owing. | 6/14. Ispection on 6/14. Mike with 12 Iarque Homes. No No | |
| Current Condition: OLB Current Condition: SB A Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 2 Current Condition: | Active -Construction debris was re- Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes will Malibu Homes was requested Silt fence Silt fence Silt fence in the outlot was r Sediment Basin Good Condition - 36% Filled Commercial Seeding compl Silt Fence Silt fence was removed prio was notified that this silt fen Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt fence has been remove Sediment Trap | moved from lot 77 by M construction activities of l be requested to stabili- ed to seed lot 77 by 4/18 OLB emoved prior to inspect N41d17m09s W96d13m14s teted de-vegetation prior N41d17m12s W96d13m15s r to inspection on 8/18/0 ce is to be re-installed of N41d17m10s W96d13m03s d. All drainage area is s | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last ion on 11/5/12 by Mark I In place to inspection on 7/8/09 09 by Tim Geis due to de once home construction | Pection on 3/ pection on 3/ s allow on 3/6 inspection. Removed Active Removed ense vegetati is active in th Removed | 6/14. Ispection on 6/14. Mike with 12 12 12 12 12 12 12 12 12 12 | |
| Current Condition: OLB Current Condition: SB A Current Condition: SF 1 Current Condition: SF 2 Current Condition: | Active -Construction debris was re- Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requested Silt fence Silt fence in the outlot was r Sediment Basin Good Condition - 36% Filled Commercial Seeding compl Silt Fence Silt Fence Silt fence was removed prio was notified that this silt fen Silt Fence Silt Fence | moved from lot 77 by M construction activities of l be requested to stabilities ad to seed lot 77 by 4/18 OLB emoved prior to inspect N41d17m09s W96d13m14s d eted de-vegetation prior N41d17m12s W96d13m15s r to inspection on 8/18/0 ce is to be re-installed of N41d17m10s W96d13m03s d. All drainage area is s N41d17m18s | alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last ion on 11/5/12 by Mark I In place to inspection on 7/8/09 09 by Tim Geis due to de once home construction | Pection on 3/ illized as of in s allow on 3/6 inspection. Removed Active Removed ense vegetati is active in th Removed owing. | 6/14. Ispection on 6/14. Mike with 12 12 12 12 12 12 12 12 12 12 | |

| Current Condition: | Fair Condition | | | | |
|----------------------|---|---------|--------------|---------|----------|
| | There is trackout from lot 41 as of inspection on 6/28/14. | | | | |
| | John Caniglia Homes was requested to clean trackout by 6/29/14. | | | | |
| SWPPP Sign | Signs | 2 signs | 8/19/2008 | Active | No |
| Current Condition: | Good Condition: | | | | |
| | 192nd and Miami / 192nd and Corby | | | | |
| Ce | 22 | | | Zachary | k. Jilek |
| Inspector Signature: | | | Reviewed By: | | |