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Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manager E&A - P2004.245.000 Inspector: Patrick Pierce Stage **Elkhorn View** 3 **NER110687** Project Name: 3/13/2010 For Week Ending: 192nd & Bedford Ave- Omaha, NE (Douglas County) Project Location: 68022 Grading: 100% Sanitary Sewer: 100% 100% Storm Sewer: Paving: 100% Seeding: 100% **Utilities:** 100% Overall Development: 42% RAIN FALL AMOUNTS Amount in inches Date inspected Sunday: 0.10" Monday 0.05" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.03" Saturday 0.00" Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.13" Week 4 / 5 Sunday: 0.00" Monday 0.20" Tuesday 0.15" Wednesday 0.01" 03/11/10 Thursday 0.82" Friday 0.09" Saturday 0.00" None Complaints: 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.

| Which portion(s) (i.e. drainage basins) of the site do not l | have grading, earthwork, or groui | nd disturbance scheduled in | n the next 14 days? | : | | | | | | |
|--|------------------------------------|-----------------------------|---------------------|---|--|--|--|--|--|--|
| Entire site; grading completed and site seeded Spring 2005. | | | | | | | | | | |
| | | | | | | | | | | |
| What temporary or permanent stabilization measures list | ed in this section are being imple | mented? | | | | | | | | |
| Paving, dense vegetation and landscaping | | | | | | | | | | |
| | | | | | | | | | | |

Comments:

Comments:

Home construction is active in various areas on site.

Findings / Corrective Actions (Date):

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- 1) No maintenance is required in the BMP Section.
 2) Quest Construction is building a house on lot 56 and has no silt fence on the lot. Inspector spoke with Jim Koborg and requested to get some silt fence added on the West side of the lot by 10/28/09. Inspector called Quest Construction on 11/18/09 to remind them to get this installed ASAP.Inspector called Quest Construction on 2/1/10 to remind them of getting lot level silt fence or straw wattle installed ASAP. This was not complete prior to last inspection

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenan | | |
|--|--|--|---------------------------|---------------------------------------|-----------------|--|--|
| | | N41d17m09s | | | | | |
| CE 1 | Construction Entrance | W96d12m58s | | Removed | | | |
| Current Condition: | Removed | 7700012111000 | 1 | | II. | | |
| | | N41d17m09s | | | | | |
| CE 2 | Construction Entrance | W96d13m05s | | Removed | | | |
| Current Condition: | Removed - Entrance Paved | | | | | | |
| | | N41d17m09s | | | | | |
| SB A | Sediment Basin | W96d13m14s | In place | Active | No | | |
| Current Condition: | Good Condition - 35% 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 | r to inspection on 8/18/ | 09 by Tim Geis d | ue to dense veg | etation. Tom | | |
| Current Condition: | | | | | | | |
| Current Condition: | Silt fence was removed prior Falcone was notified that thi | | | | | | |
| SF 2 | Silt fence was removed prior Falcone was notified that thi area. Silt Fence | s silt fence is to be re-i | | | | | |
| | Silt fence was removed prior Falcone was notified that thi area. | s silt fence is to be re-i N41d17m10s W96d13m03s | nstalled once hon | ne construction | is active in th | | |
| SF 2 | Silt fence was removed prior Falcone was notified that this area. Silt Fence Good Condition | s silt fence is to be re-i N41d17m10s W96d13m03s | nstalled once hon | ne construction | is active in th | | |
| SF 2 Current Condition: | Silt fence was removed prior Falcone was notified that this area. Silt Fence Good Condition | s silt fence is to be re-i N41d17m10s W96d13m03s d. All drainage area is s | nstalled once hon | ne construction | is active in th | | |
| SF 2 Current Condition: | Silt fence was removed prior Falcone was notified that this area. Silt Fence Good Condition Silt fence has been removed | s silt fence is to be re-i N41d17m10s W96d13m03s d. All drainage area is s N41d17m18s | nstalled once hon | Removed rass growing. | is active in th | | |
| SF 2 Current Condition: ST B Current Condition: | Silt fence was removed prior Falcone was notified that this area. Silt Fence Good Condition Silt fence has been removed Sediment Trap Trap closed August 2006. | s silt fence is to be re-i N41d17m10s W96d13m03s d. All drainage area is s N41d17m18s W96d13m14s N41d17m09s | In place | Removed rass growing. | is active in th | | |
| SF 2 Current Condition: ST B Current Condition: STR | Silt fence was removed prior Falcone was notified that this area. Silt Fence Good Condition Silt fence has been removed Sediment Trap Trap closed August 2006. Streets | s silt fence is to be re-i N41d17m10s W96d13m03s d. All drainage area is s N41d17m18s W96d13m14s N41d17m09s W96d13m05s | nstalled once hon | Removed rass growing. | is active in th | | |
| SF 2 Current Condition: ST B Current Condition: | Silt fence was removed prior Falcone was notified that this area. Silt Fence Good Condition Silt fence has been removed Sediment Trap Trap closed August 2006. | s silt fence is to be re-i N41d17m10s W96d13m03s d. All drainage area is s N41d17m18s W96d13m14s N41d17m09s W96d13m05s | In place | Removed rass growing. | No | | |
| SF 2 Current Condition: ST B Current Condition: STR | Silt fence was removed prior Falcone was notified that this area. Silt Fence Good Condition Silt fence has been removed Sediment Trap Trap closed August 2006. Streets | s silt fence is to be re-i N41d17m10s W96d13m03s d. All drainage area is s N41d17m18s W96d13m14s N41d17m09s W96d13m05s | In place | Removed rass growing. | is active in th | | |
| SF 2 Current Condition: ST B Current Condition: STR Current Condition: | Silt fence was removed prior Falcone was notified that this area. Silt Fence Good Condition Silt fence has been removed Sediment Trap Trap closed August 2006. Streets Good Condition -No major s | s silt fence is to be re-i N41d17m10s W96d13m03s d. All drainage area is s N41d17m18s W96d13m14s N41d17m09s W96d13m05s igns of track-off. 2 signs | In place seeded and has g | Removed rass growing. Removed Active | No No | | |