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Zachary A. Jilek, CPESC, CISEC

Inspector: Patrick Pierce	37	Stage 3  68022
Project Name:   NER1106i   1/8/2011   1/8/	37	Wee
For Week Ending: 1/8/2011 Project Location: 192nd & Bedford Ave- Omaha, I Srading: 100% Sanitary Sewer: 100% Sanitary Sewer: 100% Seeding: 100		Wee
192nd & Bedford Ave- Omaha,	IE (Douglas County)	Wee
100%	NE (Douglas County)	Wee
Sanitary Sewer: 100%   100%		Wee
Sanitary Sewer: 100%   100%		Wee
Paving: 100%   1		Wee
Seeding:		Wee
Description		Wee
Amount in inches   Date inspected		Wee
RAIN FALL AMOUNTS  Bunday:  Monday  Mo		Wee
Sunday: 0.00"  All Monday 0.00"  Vednesday 0.00"  Vednesday 0.00"  Firiday 0.00"  Saturday Trace  Sunday: Trace  Sunday: 0.00"  All Monday		Wee
Sunday: 0.00"  All Monday 0.00"  Vednesday 0.00"  Vednesday 0.00"  Firiday 0.00"  Saturday Trace  Sunday: Trace  Sunday: 0.00"  All Monday		Wee
Monday		Wee
Monday		
Tuesday		
Thursday		
Trace		
Sanday: Trace  Monday		
Sunday: Trace Monday		
Monday		
Monday		
Fuesday         0.00"         12/21/10           Wednesday         0.00"         12/21/10           Flursday         0.02"         12/21/10           Friday         0.02"         12/21/10           Saturday         0.04"         12/21/10           Saturday         0.04"         12/21/10           Sunday:         Trace         12/21/10           Sunday:         0.00"         12/21/10           Wednesday         0.00"         12/21/10           Wednesday         0.00"         12/21/10           Sunday:         0.00"         12/21/10           Sunday:         0.00"         12/21/10           Wednesday         0.00"		
Thursday		
Continue		
Sunday: Trace  Sunday: Trace  Monday 0.00"  Fuesday 0.00"  Wednesday Trace  Finirady Trace  Friday 0.24"  Saturday 0.00"  Sunday: 0.00"  Monday 0.00"  Fuesday 0.00"  Monday 0.00"  Fuesday 0.00"  Fuesday 0.00"  Fuesday 0.00"  Sunday: Trace  Finirady 0.00"  Fuesday 0.00"  Fuesday 0.00"  Fursday 0.00"  Fursday 0.00"  Finiraday 0.00"  Finirace  Finiraday 0.00"		100
Sunday: Trace  Monday 0.00"  Fuesday 0.00"  Wednesday Trace  Fhursday Trace  Friday 0.24"  Saturday 0.00"  Sunday: 0.00"  Monday 0.00"  Fuesday 0.00"  Wednesday 0.00"  Fuesday 0.00"  Fuesday 0.00"  Friday 0.00"  Friday 0.00"  Friday 0.00"  Financia 0.00"  Friday 0.00"  Saturday NA		
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Trace		
Thursday Trace  Triday 0.24"  Saturday 0.00"  Sunday: 0.00"  Monday 0.00"  Tuesday 0.00"  Wednesday 0.00"  Thursday 0.00"  Thursday 0.00"  Saturday 0.00"  Trace  Sunday: NA NA		
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Monday 0.00"  Fuesday 0.00"  Wednesday 0.00"  Fhursday 0.00"  Friday 0.00"  Saturday Trace		Wee
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Wednesday         0.00"           I'hursday         0.00"           Friday         0.00"           Saturday         Trace           Sunday:         NA		
Thursday		
Saturday Trace Sunday: NA NA		
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ounday: NA NA		Wee
Sandor INIA		
Monday NA NA Fuesday NA NA		
Vednesday NA NA NA		
Thursday NA NA		
Friday NA NA		
Saturday NA NA		
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None		
Complaints:		
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Construction Sequencing:		4.4.4 days 2
Thich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthw		

Which portion(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 seeded Spring 2005.								
What temporary or permanent stabilization measures listed in this section are being implemented? Paving, dense vegetation and landscaping								
Comments: Comments:								
Home construction is active on site.								
Findings / Corrective Actions (Date):  Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):  1) Some maintenance is required in the BMP Section.								
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CE 1 Current Condition:	Construction Entrance Removed	N41d17m09s W96d12m58s		Removed				
CE 2 Current Condition:	Construction Entrance Removed - Entrance Payed	N41d17m09s W96d13m05s		Removed				
		L at 45	0/17/2010	Active	No			
Lot 15 Current Condition:	Silt Fence Good Condition	Lot 15	9/17/2010	Active	No			
	-silt fence was repaired prior	r to inspection on 10/14	/10 by Nathan Ho	omes.				
Lot 19	Silt Fence	Lot 19	5/21/2010	Active	No			
Current Condition:	Good Condition- silt fence -silt fence was repaired prior to inspection on 9/2/10 by Quest Construction.							
Lot 26	Silt Fence	Lot 26	5/12/2010	Active	Yes			
Current Condition:	lot was 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 inspect 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 and 11/13/10. This was no complete prior to inspection on 12/21/10.							
Lot 34	Silt Fence	Lot 34		Removed				
Current Condition:	Lot was sodded prior to insp	pection on 8/19/10 by M	ark Hopkins.					
Lot 56	Silt Fence	Lot 56		Removed				
Current Condition:	Quest Construction removed	d silt fence prior to inspe	ection on 09/02/1	0 due to the lot b	eing sodded.			
Lot 71	Silt Fence	Lot 71	8/3/2010	Active	Yes			
Current Condition: Fair Condition								
	There is some silt fence that is full at the back of lot 71 as of inspection on 9/19/10.  Mark Hopkins was called and requested to clean this out by 9/26/10. This was not complete prior to inspection on 9/25/10, but due to recent rains an extension will be given to complete this maintenance. The new completion date is 10/2/10. Mark Hopkins was called and reminded to complete this ASAP on 11/13/10. This was not complete prior to inspection on 12/21/10.							
Lot 75	Silt Fence	Lot 75	12/21/2010	Active	No			
Current Condition:	Good Condition -Malibu Homes installed silt	· · · · · · · · · · · · · · · · · · ·	inspection on 12	2/21/10.				
SB A         Sediment Basin         N41d17m09s W96d13m14s         In place         Active         N           Current Condition:         Good Condition - 36% Filled								
	-Commercial Seeding comp		to inspection on	7/8/09.				
SF 1	Silt Fence	N41d17m12s 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	Good Condition				
	Silt fence has been remove	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.	Trap closed August 2006.				
		N41d17m09s				
STR	Streets	W96d13m05s	8/1/2005	Active	No	
Current Condition:	Good Condition -No major s	Good Condition -No major signs of track-off.				
SWPPP Sign	Signs	2 signs	8-19-08	Active	No	
Current Condition:	Good Condition:	Good Condition:				
	192nd and Miami / 192nd and Corby					
Inspector Signature:	- Park		Reviewed By:	Zadrany k. J	ilde	