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

	E&A -	P2004.245.000				
nspector: Patrick Pierce				Stage		
		Elkhorn V	iew	3		
Project Name:		NER1106	887			
		4/9/2011				
or Week Ending:	400:1	68022				
roject Location:	192na	192nd & Bedford Ave- Omaha, NE (Douglas County)				
Grading:		100%				
anitary Sewer:		100%	+			
storm Sewer:		100%				
Paving:		100%				
eeding:		100%				
Itilities:		100%				
verall Development:		42%				
•		·				
AIN FALL AMOUNTS	Amount in inches	Date inspected				
				Weel		
unday:	0.00"					
londay	0.00"					
uesday	0.00"					
/ednesday	0.00"					
hursday	0.00"					
riday	Trace					
aturday	Trace					
				Weel		
unday:	0.00"					
londay	0.00"					
uesday	0.04"					
/ednesday	Trace					
hursday	0.06"					
riday	0.41"					
aturday	0.09"					
	0.00"			Week		
unday:	0.00"					
londay	0.09"					
uesday	Trace					
Vednesday	Trace					
hursday	0.01"					
riday saturday	0.00" 0.00"					
aturuay	0.00			Week		
unday:	0.00"			Week		
londay	Trace					
uesday	0.00"	04/05/11				
Vednesday	0.00"	0 1/ 00/ 1 1				
hursday	0.18"					
riday	Trace					
aturday	Trace					
			· ·	Weel		
unday:	NA	NA				
londay	NA	NA				
uesday	NA	NA				
/ednesday	NA	NA				
hursday	NA	NA				
riday	NA	NA				
aturday	NA	NA				
	T					
	None					
complaints:						
			T I	1		
onstruction Sequencing:						
/hich portion(s) (i.e. drainage basins) of the s	site have had a temporary or permanen	t cessation of grading, earthwe	ork, or ground disturbance in the las	st 14 days?		
ntine alter annuling accomplete des 1 100	and d Carina 2005					
entire site; grading completed and site	seeded Spring 2005.					
/hich portion(s) (i.e. drainage basins) of the s	site do not have grading, earthwork, or	ground disturbance scheduled	I in the next 14 days? :			
ntire site; grading completed and site	seeded Spring 2005.					
ntire site; grading completed and site	seeded Spring 2005.					

ving, dense vegetation and landscaping							
mments:							
mments: me construction is active on various lots	during inspection on 04/05/11.						
ndings / Corrective Actions (Date):	<u> </u>						
ndings / Corrective Actions (Date):							
Some maintenance is required in the BN	MP Section.						
			Projected				
Unique Name	Туре	Location	Install Date	Status	Maintenance		
		N41d17m09s					
CE 1	Construction Entrance	W96d12m58s		Removed			
Current Condition:	Removed	N144 d4 7m000	1		1		
CE 2	Construction Entrance	N41d17m09s W96d13m05s		Removed			
Current Condition:	Removed - Entrance Paved						
Lot 15	Silt Fence	Lot 15	9/17/2010	Active	Yes		
Current Condition:	Good Condition						
	There is a few areas of silt fe	ence on this lot that are	e down as of inspe	ection 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. Nate was called and reminded to complete this ASAP on 4/5/11.						
	This was not complete prior	to inspection on 4/05/1	1.				
1-140	0:14 5	1 = 1.40	5/04/0040	A -45	Nie		
Lot 19 Current Condition:	Silt Fence Good Condition	Lot 19	5/21/2010	Active	No		
	-This silt fence was repaired	by Quest Construction	n prior to inspectio	n on 4/5/11.			
1-104	0:14 5	1-104	0/0/0044	A -45	NI-		
Lot 24 Current Condition:	Silt Fence Good Condition	Lot 24	2/9/2011	Active	No		
	-Ramm Construction is build	ing on this lot and has	silt fence installed	d prior to inspect	ion on 2/9/11.		
Lot 26 Current Condition:	Silt Fence lot was sodded prior to inspe	Lot 26	5/12/2010	Active	Yes		
	Malibu Homes sodded lot and still has some 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 4/05/11.						
	Malibu Homes was called an called and reminded to have	this silt fence remove			u Homes was		
	Malibu Homes was called an called and reminded to have	this silt fence remove			u Homes was		
Lot 34	Malibu Homes was called ar called and reminded to have not complete prior to inspect	this silt fence removed ion on 4/05/11.	d ASAP on 10/15/		u Homes was		
Lot 34 Current Condition:	Malibu Homes was called an called and reminded to have not complete prior to inspect	this silt fence removed ion on 4/05/11.	d ASAP on 10/15/	10, 11/13/10 and	u Homes was		
	Malibu Homes was called ar called and reminded to have not complete prior to inspect	this silt fence removed ion on 4/05/11.	d ASAP on 10/15/	10, 11/13/10 and	u Homes was		
Current Condition: Lot 56	Malibu Homes was called an called and reminded to have not complete prior to inspect Silt Fence Lot was sodded prior to insp	this silt fence remover ion on 4/05/11. Lot 34 ection on 8/19/10 by M	d ASAP on 10/15/	Removed Removed	Homes was 13/9/11. This wa		
Current Condition:	Malibu Homes was called an called and reminded to have not complete prior to inspect Silt Fence Lot was sodded prior to insp	this silt fence remover ion on 4/05/11. Lot 34 ection on 8/19/10 by M	d ASAP on 10/15/	Removed Removed	Homes was 13/9/11. This wa		
Current Condition: Lot 56 Current Condition:	Malibu Homes was called an called and reminded to have not complete prior to inspect Silt Fence Lot was sodded prior to insp Silt Fence Quest Construction removed	this silt fence remover ion on 4/05/11. Lot 34 ection on 8/19/10 by M Lot 56 I silt fence prior to insp	d ASAP on 10/15/	Removed Removed	Homes was 13/9/11. This was 13/9/11. This was 13/9/11 and 15/9/11		
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Lot 56 Current Condition: Lot 59 Current Condition:	Malibu Homes was called ar called and reminded to have not complete prior to inspect Silt Fence Lot was sodded prior to insp Silt Fence Quest Construction removed Silt Fence Good Condition -Mark Hopkins installed silt f	this silt fence remover ion on 4/05/11. Lot 34 ection on 8/19/10 by M Lot 56 I silt fence prior to insp Lot 59 ence on this lot prior to	d ASAP on 10/15/	Removed Removed 0 due to the lot be Active	Homes was a 3/9/11. This was being sodded.		
Current Condition: Lot 56 Current Condition: Lot 59	Malibu Homes was called ar called and reminded to have not complete prior to inspect Silt Fence Lot was sodded prior to insp Silt Fence Quest Construction removed Silt Fence Good Condition	this silt fence remover ion on 4/05/11. Lot 34 ection on 8/19/10 by N Lot 56 I silt fence prior to insp	d ASAP on 10/15/	Removed Removed O due to the lot b	Homes was 13/9/11. This wa		
Lot 56 Current Condition: Lot 59 Current Condition: Lot 75	Malibu Homes was called ar called and reminded to have not complete prior to inspect Silt Fence Lot was sodded prior to insp Silt Fence Quest Construction removed Silt Fence Good Condition -Mark Hopkins installed silt f	this silt fence remover ion on 4/05/11. Lot 34 ection on 8/19/10 by M Lot 56 I silt fence prior to insp Lot 59 ence on this lot prior to	d ASAP on 10/15/ lark Hopkins. ection on 09/02/1 4/5/2011 p inspection on 4/5 12/21/2010	Removed Removed O due to the lot b Active	Homes was a 3/9/11. This was being sodded.		
Current Condition: Lot 56 Current Condition: Lot 59 Current Condition: Lot 75 Current Condition:	Malibu Homes was called ar called and reminded to have not complete prior to inspect Silt Fence Lot was sodded prior to insp Silt Fence Quest Construction removed Silt Fence Good Condition -Mark Hopkins installed silt f Silt Fence Good Condition -Malibu Homes installed silt	this silt fence remover ion on 4/05/11. Lot 34 ection on 8/19/10 by M Lot 56 I silt fence prior to insp Lot 59 ence on this lot prior to Lot 75 fence on this lot prior to N41d17m09s	d ASAP on 10/15/ lark Hopkins. ection on 09/02/1 4/5/2011 D inspection on 4/5 12/21/2010 o inspection on 12	Removed Removed O due to the lot to Active Active Active	Homes was a 3/9/11. This was a solution with the solution was a so		
Lot 56 Current Condition: Lot 59 Current Condition: Lot 75 Current Condition:	Malibu Homes was called ar called and reminded to have not complete prior to inspect Silt Fence Lot was sodded prior to insp Silt Fence Quest Construction removed Silt Fence Good Condition -Mark Hopkins installed silt f Silt Fence Good Condition	Lot 34 ection on 8/19/10 by M Lot 56 I silt fence prior to insp Lot 59 ence on this lot prior to Lot 75 fence on this lot prior to N41d17m09s W96d13m14s	d ASAP on 10/15/ lark Hopkins. ection on 09/02/1 4/5/2011 p inspection on 4/5 12/21/2010	Removed Removed O due to the lot b Active	Homes was a 3/9/11. This was being sodded.		
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Lot 56 Current Condition: Lot 59 Current Condition: Lot 75 Current Condition: SB A Current Condition:	Malibu Homes was called ar called and reminded to have not complete prior to inspect Silt Fence Lot was sodded prior to inspect Silt Fence Quest Construction removed Silt Fence Good Condition -Mark Hopkins installed silt f Silt Fence Good Condition -Malibu Homes installed silt Sediment Basin Good Condition - 36% Filled -Commercial Seeding comple	Lot 34 ection on 8/19/10 by M Lot 56 I silt fence prior to insp Lot 59 ence on this lot prior to Lot 75 fence on this lot prior t N41d17m09s W96d13m14s	d ASAP on 10/15/ lark Hopkins. ection on 09/02/1 4/5/2011 D inspection on 4/5 12/21/2010 o inspection on 12 In place	Removed Removed 0 due to the lot to Active Active 2/21/10. Active	Homes was a 3/9/11. This was a solution with the solution was a so		
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Inspector Signature:	3 Care		Reviewed By:	Zadrany k. l	filde		
Current Condition:	Good Condition: 192nd and Miami / 192nd a	and Corby					
SWPPP Sign	Signs	2 signs	8-19-08	Active	No		
Current Condition:	Good Condition -No major	Good Condition -No major signs of track-off.					
STR	Streets	W96d13m05s	8/1/2005	Active	No		
Current Condition:	Trap closed August 2006.	Trap closed August 2006. N41d17m09s					
ST B	Sediment Trap	W96d13m14s		Removed			
		N41d17m18s					