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Zachary A. Jilek, CPESC, CISEC

	E&A - P20	04.245.000		01
Inspector: Mike Jacobson, CISEC	Elkhorn View NER110687 1/14/2012 192nd & Bedford Ave- Omaha, NE (Douglas County)			Stage 3 68022
Project Name:				
For Week Ending:				
Project Location:				
Grading:	1009	%		
Sanitary Sewer:	1009			
Storm Sewer:	1009			
Paving:	1009			
eeding:	1009	%		
Itilities:	1009			
overall Development:	429	%		
AIN FALL AMOUNTS	Amount in inches	Date inspected		
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Comments.								
Comments: Home construction is active on various lots.								
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):								
Some maintenance is required in the BN	IP Section.		_					
			Projected					
Unique Name	Туре	Location	Install Date	Status	Maintenance			
		N44 447 00-						
CE 1	Construction Entrance	N41d17m09s W96d12m58s		Removed				
Current Condition:	Removed	ı	1	1				
CE 2	Construction Entrance	N41d17m09s W96d13m05s		Removed				
Current Condition:	Removed - Entrance Paved	***************************************	1	1101110100				
L -+ 22	Cilt Fance	1 04 22	0/20/2011	A ativa	Vaa			
Lot 23 Current Condition:	Silt Fence Fair Condition- Active home	ce Lot 23 9/29/2011 Active Yes						
	One area is down/damaged and it needs to be replaced.							
	Offerarea is down/damaged	and it fleeds to be rep	laceu.					
	Jerry w/ RAMM Construction	Jerry w/ RAMM Construction was informed to complete maintenance by 1/12/12.						
Lot 58	Misc/Other	Lot 58	12/13/2011	Pendina	Yes			
Current Condition:	Pending - Vacant lot.	LUI 36	12/13/2011	renaing	162			
	The section of the se	alabata sa abis ca asaa da			. I 50 1 it			
	There is some construction needs to be cleaned up.	debris on this vacant ic	ot due to the nome	e construction or	1 lot 59 and it			
	Markey (Marrier Harrison	- :		On 4/5/40 Maril	. Hambina/			
		Mark w/ Marque Homes was informed to cleaned up lot by 12/13/11. On 1/5/12 Mark Hopkins w/ Marque Homes was reminded that maintenance needs to be completed ASAP.						
	· ·		<u> </u>					
Lot 65	Silt Fence	Lot 65		Removed				
Current Condition:	As of inspection on 11/22/1	1 the entire lot has bee	n sodded by Marc	que Homes.				
Lot 66 Current Condition:	Silt Fence Pending - Active home cons	Lot 65	11/30/2011	Pending	Yes			
ourient condition.								
	Silt fence needs to be installed on the back of the lot.							
	On 11/22/11 Chad with R & A Builders was informed of maintenance needing to be completed by							
		11/30/11. Two extra days were given due to the holiday weekend. On 1/5/12 Chad w/ R&A builders was reminded that maintenance needs to be completed ASAP.						
	was reminasa mar mamana	and module to be comp	Total Titoria					
Lot 72	Silt Fence	Lot 72	5/21/2011	Removed				
Current Condition:	Lot was sodded prior to insp	pection on 1/5/12 by Ma	alibu Homes.					
		N41d17m09s	1		l			
SB A Current Condition:	Sediment Basin Good Condition - 36% Filled	W96d13m14s	In place	Active	No			
Current Condition.	-Commercial Seeding completed devegetation prior to inspection on 7/8/09.							
05.4	0:11.5	N41d17m12s						
SF 1 Current Condition:	Silt Fence Silt fence was removed prio	W96d13m15s r to inspection on 8/18/	09 by Tim Geis d	Removed ue to dense vego	No etation. Tom			
	Falcone was notified that thi							
050	0::: 5	N41d17m10s	la at	D				
SF 2 Current Condition:	Silt Fence Good Condition	W96d13m03s	In place	Removed	No			
		N41d17m18s						
ST B Current Condition:	Sediment Trap	W96d13m14s		Removed	<u> </u>			
Current Condition.	Trap closed August 2006.	T	1	T	1			
STR	Streets	N41d17m09s W96d13m05s	8/1/2005	Active	No			
Current Condition:	Good Condition- No major s		3, 1/2000	, 101176	, 110			
			1		T			
SWPPP Sign	Signs	2 signs	8-19-08	Active	No			
Current Condition:	Good Condition:	-						
, ,	192nd and Miami / 192nd ar	III COIDY			1 11/2			
Inspector Signature:	Jawlan		Reviewed By:	Zadrany	a. yuu			
opostor orginaturo. 7		I						