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E&A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

## ENGINEERING • PLANNING • FIELD SERVICES **Erosion Control Specialist- Manager** E&A - P2004.245.000 Inspector: Mike Jacobson, CISEC Stage **Elkhorn View** 3 **NER110687** Project Name: 12/8/2012 For Week Ending: Project Location: 192nd & Bedford Ave- Omaha, NE (Douglas County) 68022 Grading: Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% **Utilities:** 100% Overall Development: 42% **RAIN FALL AMOUNTS** Amount in inches Date inspected Week 1 Sunday: 0.01" Monday 0.00" Tuesday 0.00' Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Week Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Week 3 Sunday: 0.00" Monday 0.00" 11/26/12 Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Week 4 Sunday: 0.00" Monday 0.00' Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00 Saturday 0.00" Week Sunday: N/A N/A Monday N/A N/A N/A N/A Tuesday Wednesday N/A N/A Thursday N/A N/A Friday N/A N/A

N/A

N/A

Saturday

	None					
Complaints:						
			1	T	T	
One of worther Common stems			1			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have h	and a temporary or permanent ces	sation of grading earthwo	ork or ground distu	hance in the last 1	1 days?	
. ,,,		sation of grading, eartime	irk, or ground distar	bance in the last 1-	· uays:	
Entire site; grading completed and site seeded S	pring 2005.					
Which portion(s) (i.e. drainage basins) of the site do not	have grading, earthwork, or grou	nd disturbance scheduled	I in the next 14 days	?:		
Entire site; grading completed and site seeded S	pring 2005					
Entire site, grading completed and site seeded of	pring 2005.					
What temporary or permanent stabilization measures lis	ted in this costion are being imple	amontod?				
Paving, dense vegetation and landscaping	ned in this section are being imple	menteu :				
r aving, dense vegetation and landscaping	T T		T	I	T	
Comments:						
Comments.						
Comments:						
Home construction is active on a few lots. Street	repairs are being completed i	n various areas through	nout the site durin	ig inspection.		
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
1) Some maintenance is required in the BMP Se	ction.					
Unique Nama	Tuno	Lagation	Projected	Status	Maintananaa	
Unique Name	Туре	Location	Install Date	Status	Maintenance	
		N41d17m09s				
CE 1	Construction Entrance	W96d12m58s		Removed		
Current Condition:	Removed		•			
		N41d17m09s				
CE 2	Construction Entrance	W96d13m05s		Removed		
Current Condition:	Removed - Entrance Paved		1	<u> </u>	T	
Lot 25	Silt Fence	Lot 25		Removed		
Current Condition:	Lot was sodded prior to inspe		Marque Homes.	rtomovod	l .	
				<u> </u>		
1	N. (O.)	1				
Lot 33  Current Condition:	Misc/Other	Lot 33	AMM Constructi	Removed		
Current Condition.	Lot was sodded prior to inspection on 11/26/12 by RAMM Construction.					
Lot 57 Current Condition:	Silt Fence	Lot 57	11/5/2012	Active	Yes	
Current Condition:	Fair Condition- Damaged silt fence on the front of the lot was removed prior to inspection on 11/26/12 by Marque					
	Homes.					
	Silt fence needs to be installed on the front of the lot.					
	Margue Homes was informed to install silt fence by 12/3/12.					
		-,	1			
OLB	Silt fence	OLB		Removed		
Current Condition:	Silt fence in the outlot was re	emoved prior to inspect	ion on 11/5/12 by	Mark Hopkins w	/ Marque Homes.	
		N41d17m09s				
SB A	Sediment Basin	W96d13m14s	In place	Active	No	
Current Condition:	Good Condition - 36% Filled -Commercial Seeding compl	eted devegetation prior	to inspection on	7/8/09.		
	2 2 2 Coding Compl	N41d17m12s	I			
SF 1	Silt Fence	W96d13m15s		Removed	No	
Current Condition:	Silt fence was removed prior		09 by Tim Geis d			
	Falcone was notified that this	s silt fence is to be re-in	nstalled once hom	e construction is	active in this	
	area.					

Inspector Signature:	Jawlan		Reviewed By:	Zadrany k	Jilde	
Current Condition:		Good Condition: 192nd and Miami / 192nd 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	N41d17m09s W96d13m05s	8/1/2005	Active	No	
Current Condition:	Trap closed August 2006.					
STB	Sediment Trap	N41d17m18s W96d13m14s		Removed		
Current Condition:	Good Condition Silt fence has been remove	Good Condition Silt fence has been removed. All drainage area is seeded and has grass growing.				
SF 2	Silt Fence	N41d17m10s W96d13m03s	In place	Removed	No	