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E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

## **Environmental Services Dept. Manager** E&A - P2004.245.000 Inspector: Mike Jacobson, CISEC Stage **Elkhorn View** 3 **NER110687** Project Name: 1/12/2013 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: 44% **RAIN FALL AMOUNTS** Amount in inches Date inspected Week 1 Sunday: 0.00" Monday 0.00" Tuesday 0.00' Wednesday 0.00" Thursday 0.00" 0.09" Friday Saturday 0.41" Week Sunday: 0.04" Monday 0.00" Tuesday 0.00" Wednesday 0.58 Thursday 0.01' Friday 0.15" Saturday 0.00" Week 3 Sunday: 0.00" Monday 0.00" 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" 01/02/13 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 0.05 Friday 0.00"

0.00"

Saturday

	None						
Complaints:	1140110						
			I	1	1		
Construction Sequencing:			1	<u>l</u>	<u> </u>		
Which portion(s) (i.e. drainage basins) of the site have h	nad a temporary or permanent ces	ssation of grading, earthwo	ork, or ground distu	rbance in the last 1	4 days?		
Entire site; grading completed and site seeded S	pring 2005.						
Which postion(s) /i a decimary basing) of the site do not	have madical continuous or man	and distructions as bodyles	d in the next 4.4 days	2.			
Which portion(s) (i.e. drainage basins) of the site do not	nave grading, earthwork, or grou	ind disturbance scheduled	in the next 14 days	ir:			
Entire site; grading completed and site seeded S	pring 2005.						
What temporary or permanent stabilization measures lis	sted in this section are being imple	emented?					
Paving, dense vegetation and landscaping							
Comments:							
Comments:							
Home construction is active on a few lots.							
An inspection was not conducted on Thursday 1.	2/20/12 due to winter weather	r and dangerous driving	g conditions.				
Findings / Corrective Actions (Date):		_					
Findings / Corrective Actions (Date):							
1) Some maintenance is required in the BMP Se	ction.						
	_		Projected				
Unique Name	Туре	Location	Install Date	Status	Maintenance		
		N41d17m09s					
CE 1	Construction Entrance	W96d12m58s		Removed			
Current Condition:	Removed		*	1			
CE 2	Construction Entrance	N41d17m09s W96d13m05s		Removed			
Current Condition:	Removed - Entrance Paved						
Lot 25	Silt Fence Lot 25 Removed  Lot was sodded prior to inspection on 11/26/12 by Marque Homes.						
Current Condition:	Lot was sodded prior to insp	ection on 11/26/12 by	Marque Homes.				
Lot 33	Misc/Other Lot 33 Removed  Lot was sodded prior to inspection on 11/26/12 by RAMM Construction.						
Current Condition:	Lot was sodded prior to insp	ection on 11/26/12 by	RAIVIIVI Construct	ion.			
		_					
Lot 57 Current Condition:	Silt Fence Good Condition-	Lot 57	11/5/2012	Active	Yes		
Current Condition.	Good Condition-						
	Silt fence needs to be installed	ed on the front of the lo	ot.				
	Margue Hemos was informed to install silt force by 42/2/42. Silt force has not been installed as the						
	Marque Homes was informed to install silt fence by 12/3/12. Silt fence has not been installed on the front of the lot as of last inspection.						
			<u> </u>				
OLB	Silt fence	OLB		Removed			
Current Condition:	Silt fence in the outlot was re	emoved prior to inspec	tion on 11/5/12 by	Mark Hopkins v	// Marque Homes.		
		N142 12=	Γ	1	1		
SB A	Sediment Basin	N41d17m09s W96d13m14s	In place	Active	No		
Current Condition:							
	-Commercial Seeding completed devegetation prior to inspection on 7/8/09.						
	G	N41d17m12s					
SF 1 Current Condition:	Silt Fence Silt fence was removed prior	W96d13m15s	09 by Tim Gois d	Removed	No etation Tom		
Guiteik Gondition.	Falcone was notified that this						
	area.						

		N41d17m10s				
SF 2	Silt Fence	W96d13m03s	In place	Removed	No	
Current Condition:	Good Condition					
	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.					
		N41d17m09s				
STR	Streets	W96d13m05s	8/1/2005	Active	No	
Current Condition:	Good Condition- No major signs of track off.					
CWDDD C:	Ciene	2 airma	0.40.00	A ative	NI-	
SWPPP Sign	Signs	2 signs	8-19-08	Active	No	
Current Condition:	Good Condition:					
192nd and Miami / 192nd and Corby						
Inspector Signature:	Jawlan		Reviewed By:	Zadrany /	L. Jilde	