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E & A CONSULTING GROUP, INC.

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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: 4/13/2013 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: 0.09" 0.00" Monday Tuesday 0.00' Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Week Sunday: 0.05" Monday 0.00" Tuesday 0.00" 03/19/13 Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.03" Week 3 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.30" 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: 0.10" Monday 0.00" Tuesday 1.52' Wednesday 0.41" 04/10/13 Thursday 0.02 04/11/13 Friday 0.00"

0.03

Saturday

Complaints:	None									
Construction Sequencing:				I.						
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?										
Entire site; grading completed and site seeded S	pring 2005.		1	Γ						
Which portion(s) (i.e. drainage basins) of the site do not	have grading, earthwork, or grou	and disturbance scheduled	l in the next 14 days	?:						
Entire site; grading completed and site seeded S	pring 2005.		1	T						
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.										
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					
		N41d17m09s								
CE 1	Construction Entrance	W96d12m58s		Removed						
Current Condition:	Removed									
CE 2	Construction Entropos	N41d17m09s W96d13m05s		Removed						
CE 2 Current Condition:	Construction Entrance Removed - Entrance Paved	W 960 13mu58		Removed						
Lot 25	Silt Fence	Lot 25		Removed						
Current Condition:	Lot was sodded prior to inspection on 11/26/12 by Marque Homes.									
Lot 33	Misc/Other	Lot 33		Removed						
Current Condition:	Lot was sodded prior to inspection on 11/26/12 by RAMM Construction.									
Lot 52  Current Condition:	Misc/Other	Lot 52	2/14/2013	Pending	Yes					
Current Condition.	Pending Dumpster was emptied prior to inspection on 3/19/13 by Castle Brook Builders.									
	Dumpster is full again on the lot and it needs to be emptied or covered.									
	Castle Brook Builders was in to inspection on 4/11/13	formed to complete ma	aintenance by 3/2	26/13. Dumpster	was emptied prior					
Lot 57	Silt Fence	Lot 57	11/5/2012	Active	Yes					
Current Condition:	Good Condition-									
	1) Silt fence needs to be installed on the front of the lot. 2) Silt fence on the back of lot is down/damaged in one area and it needs to be to repaired.									
	<ol> <li>Marque Homes was informed to install silt fence by 12/3/12. On 1/31/13 Marque Homes was reminded that silt fence needs to be installed on the front of the lot. On 2/14/13 Jim w/ Quest construction was informed to complete maintenance ASAP. Maintenance not completed as of last inspection.</li> <li>Marque Homes was informed to complete maintenance by 2/7/13. On 2/14/13 Jim w/ Quest construction was informed to complete maintenance ASAP. Maintenance not completed as of last inspection.</li> </ol>									

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OLB	Silt fence	OLB		Removed				
Current Condition:	Silt fence in the outlot was	removed prior to inspect	ion on 11/5/12 b	y Mark Hopkins w/	Marque I			
		N41d17m09s	1					
SB A	Sediment Basin	W96d13m14s	In place	Active	No			
Current Condition:	Good Condition - 36% Filled							
	-Commercial Seeding com	-Commercial Seeding completed devegetation prior to inspection on 7/8/09.						
		N41d17m12s						
SF 1	Silt Fence	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 t						
	area.	area.						
		N41d17m10s						
SF 2	Silt Fence	W96d13m03s	In place	Removed	No			
Current 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.							
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STR	Streets	W96d13m05s	8/1/2005	Active	Yes			
Current Condition:	Good Condition- No major	signs of track off.						
SWPPP Sign	Signs	2 signs	8-19-08	Active	No			
Current Condition:	Good Condition:	2 digito	0 10 00	7101170	110			
		192nd and Miami / 192nd and Corby						
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