E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com

Friday

Saturday

0.00"

0.00"



Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES **Environmental Services Dept. Manager** E&A- P2005.027.000 Inspector: Mike Jacobson, CISEC Stage The Sanctuary 3 NER110097 Project Name: 4/13/2013 For Week Ending: 68022 Project Location: 238th & West Center Road- Omaha, NE (Douglas County) Grading: Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% Utilities: 100% Overall Development: 35% RAIN FALL AMOUNTS Amount in tenths Date inspected Week Sunday: 0.09' Monday 0.00" Tuesday 0.00" Wednesday 0.00' Thursday 0.00' Friday 0.00' Saturday 0.00" Week 2 Sunday: 0.05' Monday 0.00' 03/19/13 Tuesday 0.00' Wednesday 0.00' Thursday 0.00' Friday 0.00' Saturday 0.03" Week: Sunday: 0.00" 0.00" Monday 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 0.21" Sunday: Monday 0.07 Tuesday 0.90 Wednesday 0.42" 04/10/13 Thursday 04/11/13 0.00"

04/12/13

	None					
Complaints:						
Construction Sequencing:						
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 7/2006.						
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :						
Entire Site; grading completed 7/2006.						
What temporary or permanent stabilization measures listed in this section are being implemented?						
ROW- Seeded/Matted 10/2006, Seeding/Matting 12/2006, Re-Seeded 5/2007						
Comments:						
Comments:						
Home construction is active in a few areas of the site.						
Inspection on 4/12/13 was to inspect lot Lot 1 Replat 2 as the gate was lock the night before during inspection on 4/11/13.						
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
1) Some maintenance is required in the BMP section.						
1) Come maintenance to require an are blair conton.						

			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
CE 1 Current Condition:	Construction Entrance Entrance Paved	N41d00m00s W96d00m00s		Removed		
Lot 1 Current Condition:	Silt Fence Lot was sodded prior to	Lot 1 inspection on 12/3/12	by Chad w/ Choice Ho	Removed mes.		
Lot 44 Current Condition:	Silt Fence	Lot 44	4/15/2012	Active	Yes	
	One area of silt fence is blown out and it needs to be replaced. A few areas of silt fence are full and need to be cleaned out. Jordan Michael Homes was informed to complete maintenance by 5/14/12. On 5/31/12, 6/16/12, 7/25/12, 8/27/12, 11/15/12 and again on 3/19/13 Jordan Michael Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.					
Lot 45	Silt Fence	Lot 45	1/7/2013	Active	Yes	
Current Condition:	Fair Condition 1) Silt fence was not installed correctly and it needs to be trenched in properly. 2) Due to the dirt piled being removed from the lot then lot needs to be re-seeded. 1) Ken Oster Homes was informed to complete maintenance by 2/11/13. On 3/19/13 and again on 4/11/13 Ken Oster Homes was reminded that maintenance needs to be completed ASAP. 2) Ken Oster Homes was informed to complete maintenance by 4/18/13.					
Lot 61 Current Condition:	Silt Fence Good Condition Silt fence along the stre	Lot 61	11/5/2012 o inspection on 4/10/13	Active 3 by Ken Oster Hor	No mes.	
Lot 77	Silt Fence	Lot 77	3/19/2013	Active	No	

	Good Condition Silt fence was installed on the Northwest section of the lot prior to inspection on 3/19/13 by Arjay builders.					
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2	10/3/2011	Active	Yes	
Current Condition:	Fair Condition-					
	Maintenance was com 4/10/13 by Slobodnik	npleted and additional silt Construction.	fence was installed	around inlets prior to in	spection on	
	fence is down/damage	nce is undermined and it is ed and it needs to be replay a few of the checks in the	aced. A few areas of	the silt fence are down	<mark>/damaged an</mark>	
		n was informed to comple			. ou	
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Silt fence was remove to dense vegetation.	ed prior to inspection on 5/	11/11 by Commerci	al Seeding as it is no lo	nger needed	
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:	All silt fence that was	not installed during grading ded and matted and the re		e installed now. Becaus	se 100% of th	
SE 2	Silt Fonce	N41d00m00s W96d00m00s		Domoved		
SF 3 Current Condition:	Silt Fence	not installed during gradin	a: will not need to be	Removed e installed now Recause	e 100% of the	
ourient condition.		ded and matted and the re			SE 100 /0 01 til	
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	All silt fence that was ROW have been seed	e installed now. Becaus ntouched.	se 100% of th			
		N41d00m00s				
SF 5 Current Condition:	Silt Fence	W96d00m00s		Removed	- 4000/ -645	
Current Condition:		All silt fence that was not installed during grading; will not need to be installed now. Because ROW have been seeded and matted and the rest of lots were left untouched.				
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:			g; will not need to be		se 100% of th	
	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.					
	Cilt Fance	N41d00m00s				
SF 7	Silt Fence	W96d00m00s	7/5/2006	Removed		
SF 7 Current Condition:		W96d00m00s not installed during gradin ded and matted and the re	g; will not need to be	e installed now. Becaus	se 100% of th	
Current Condition:	All silt fence that was ROW have been seed	not installed during gradin ded and matted and the re N41d00m00s	g; will not need to be	e installed now. Becaus ntouched.	se 100% of th	
	All silt fence that was ROW have been seed Silt Fence	not installed during gradin ded and matted and the re	g; will not need to best of lots were left u	e installed now. Becaus ntouched. Removed		
Current Condition:	All silt fence that was ROW have been seed Silt Fence	not installed during grading ded and matted and the research N41d00m00s W96d00m00s ed prior to inspection on 5/	g; will not need to best of lots were left u	e installed now. Becaus ntouched. Removed		
Current Condition:	All silt fence that was ROW have been seed Silt Fence	not installed during grading ded and matted and the research N41d00m00s W96d00m00s	g; will not need to best of lots were left u	e installed now. Becaus ntouched. Removed		
SF 8 Current Condition:	All silt fence that was ROW have been seed Silt Fence Silt fence was remove to dense vegetation. Silt Fence All silt fence that was	not installed during grading ded and matted and the research N41d00m00s W96d00m00s and prior to inspection on 5/	g; will not need to be st of lots were left u	e installed now. Becaus ntouched. Removed al Seeding as it is no lo Removed e installed now. Becaus	nger needed	
SF 8 Current Condition: SF 9	All silt fence that was ROW have been seed Silt Fence Silt fence was remove to dense vegetation. Silt Fence All silt fence that was	not installed during grading ded and matted and the research N41d00m00s W96d00m00s and prior to inspection on 5/0000000s W96d00m00s N41d00m00s N96d00m00s not installed during grading ded and the research prior to installed during grading ded and the research prior to installed during grading ded and the research prior to installed during grading ded and the research prior to installed during grading ded and the research prior to installed during grading ded and the research prior to installed during grading ded and the research prior to installed during grading ded and the research prior to installed during grading ded and the research prior to installed during grading ded and the research prior to installed during grading ded and the research prior to installed during grading ded and the research prior to installed during grading ded and the research prior to inspection on the research prior to inspection on the research prior to inspect prior	g; will not need to be st of lots were left u	e installed now. Becaus ntouched. Removed al Seeding as it is no lo Removed e installed now. Becaus	nger needed	
SF 8 Current Condition: SF 9 Current Condition:	All silt fence that was ROW have been seed Silt Fence Silt fence was remove to dense vegetation. Silt Fence All silt fence that was ROW have been seed Silt Fence All silt fence that was ROW have been seed	not installed during grading ded and matted and the research N41d00m00s W96d00m00s and prior to inspection on 5/0 W96d00m00s W96d00m00s not installed during grading and matted and the research N41d00m00s	g; will not need to be st of lots were left un 1/11/11 by Commercial; will not need to be st of lots were left un 1/11/11 by g; will not need to be st of lots were left un 1/11/11/11/11/11/11/11/11/11/11/11/11/1	e installed now. Becaus ntouched. Removed al Seeding as it is no lo Removed e installed now. Becaus ntouched. Removed e installed now. Becaus ntouched.	nger needed se 100% of the	
SF 8 Current Condition: SF 9 Current Condition: SF 10	All silt fence that was ROW have been seed Silt Fence Silt fence was remove to dense vegetation. Silt Fence All silt fence that was ROW have been seed Silt Fence All silt fence that was ROW have been seed	not installed during grading ded and matted and the research N41d00m00s W96d00m00s and prior to inspection on 5/2 W96d00m00s W96d00m00s not installed during grading and matted and the research N41d00m00s W96d00m00s not installed during grading of installed during grading to installed during grading of installed during grading the second	g; will not need to be st of lots were left un 1/11/11 by Commercial; will not need to be st of lots were left un 1/11/11 by g; will not need to be st of lots were left un 1/11/11/11/11/11/11/11/11/11/11/11/11/1	e installed now. Becaus ntouched. Removed al Seeding as it is no lo Removed e installed now. Becaus ntouched. Removed e installed now. Becaus ntouched.	nger needed se 100% of the	

Current Condition:	Silt fence was removed prior to inspection on 5/11/11 by Commercial Seeding as it is no longer needed due to dense vegetation.					
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.					
SF 13	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:			مط معالم مصافح الأنب		an 1000/ of the	
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.					
		N41d00m00s				
SF 14	Silt Fence	W96d00m00s		Removed		
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.					
		N41d00m00s				
STR	Streets	W96d00m00s	10/17/2006	Active	No	
Current Condition:	Good Condition- Street was cleaned up prior to inspection on 2/25/13 by Ken Oster Homes.					
SWPPP Sign	SWPPP Sign	One sign on site.		Removed		
Current Condition:	As of inspection on 4/6/09 SWPPP was removed from entrance to the site. Signs keep disappearing, therefore we are not going to replace sign at this time.					
Inspector Signature:	I Jawlson			Reviewed By:	Echany L. Gilde	