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E&A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC
 Erosion Control Specialist- Manager

E&A - P2004.245.000

Inspector: Patrick Pierce		Stage 3
Project Name:	Elkhorn View NER110687	
For Week Ending:	5/8/2010	
Project Location:	192nd & Bedford Ave- Omaha, NE (Douglas County)	68022

Grading:	100%				
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:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.02"				
Thursday	0.13"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"	04/19/10			
Tuesday	0.01"				
Wednesday	0.32"				
Thursday	0.00"				
Friday	2.71"	04/23/10			
Saturday	Trace				
					Week 3
Sunday:	0.00"	04/25/10			
Monday	0.24"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.24"				
Friday	0.04"				
Saturday	0.00"				
					Week 4 / 5
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.18"				
Friday	0.18"				
Saturday	0.00"				

Complaints:	None

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 and site seeded Spring 2005.

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 and site seeded Spring 2005.

What temporary or permanent stabilization measures listed in this section are being implemented?

Paving, dense vegetation and landscaping

Comments:

Comments: Home construction is active on lots 26, 34, and 56					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP Section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d17m09s W96d12m58s		Removed	
Current Condition:	Removed				
CE 2	Construction Entrance	N41d17m09s W96d13m05s		Removed	
Current Condition:	Removed - Entrance Paved				
Lot 26	Silt Fence	Lot 26	5/2/2010	Pending	Yes
Current Condition:	<p>No BMP's installed- active home construction</p> <p>Malibu Homes is building on lot 26 and has no lot level BMP installed at the back of the lot.</p> <p>Malibu was called during inspection on 4/25/10 and requested to get some silt fence or other BMP installed by 5/2/10.</p>				
Lot 34	Silt Fence	Lot 34	4/19/2010	Active	No
Current Condition:	<p>Good Condition</p> <p>Mark Hopkins is building on lot 34 and has no lot level BMP installed.</p> <p>Mark was called on 04/06/10 and requested to get some silt fence installed at the back of the lot by 04/13/10. This was complete prior to inspection on 4/19/10.</p>				
Lot 56	Silt Fence	Lot 56	4/25/2010	Active	No
Current Condition:	<p>Good Condition</p> <p>Quest Construction is building a house on lot 56 and has no silt fence on the lot.</p> <p>Inspector spoke with Jim Koborg and requested to get some silt fence added on the West side of the lot by 10/28/09. Inspector called Quest Construction on 11/18/09 to remind them to get this installed ASAP. Inspector called Quest Construction on 2/1/10 to remind them of getting lot level silt fence or straw wattle installed ASAP. This was not complete as of inspection on 04/06/10. Inspector called Quest Construction on 04/06/10 and reminded them to get some type of lot level BMP installed ASAP. This was complete prior to inspection on 4/25/10.</p>				
SF 1	Silt Fence	N41d17m12s 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 this area.				
SF 2	Silt Fence	N41d17m10s W96d13m03s	In place	Removed	No
Current Condition:	Good Condition Silt fence has been removed. All drainage area is seeded and has grass growing.				
ST B	Sediment Trap	N41d17m18s W96d13m14s		Removed	
Current Condition:	Trap closed August 2006.				
STR	Streets	N41d17m09s W96d13m05s	8/1/2005	Active	No
Current Condition:	Good Condition -No major signs of track-off.				
SWPPP Sign	Signs	2 signs	8-19-08	Active	No
Current Condition:	Good Condition: 192nd and Miami / 192nd and Corby				
Inspector Signature:				Reviewed By:	


