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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:	6/12/2010	
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	0.67"	05/10/10			
Tuesday	0.01"				
Wednesday	0.60"	05/12/10			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.47"				
Friday	0.00"	05/21/10			
Saturday	0.01"				
					Week 3
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.03"				
Wednesday	0.34"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4 / 5
Sunday:	0.01"; 0.01"				
Monday	0.00"; 0.01"				
Tuesday	1.88"; 0.98"	None; 06/08/10			
Wednesday	0.04"; 0.00"	6/2/2010; None			
Thursday	0.20"; 1.10"				
Friday	0.00"; 0.49"	None; 06/11/10			
Saturday	1.27"; 0.42"	6/5/2010; None			

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 19	Silt Fence	Lot 19	5/21/2010	Active	Yes
Current Condition:	Good Condition- Quest Construction is building on lot 19 and has no lot level BMP's installed. Jim with Quest was called during inspection on 5/18/10 and requested to get some type of BMP installed by 5/25/10. This silt fence was installed prior to inspection on 5/21/10.				
Lot 26	Silt Fence	Lot 26	5/12/2010	Active	No
Current Condition:	Good Condition - Malibu Homes installed silt fence prior to inspection on 5/12/10.				
Lot 34	Silt Fence	Lot 34	4/19/2010	Active	No
Current Condition:	Good Condition -Mark Hopkins installed silt fence prior to inspection on 4/19/10.				
Lot 56	Silt Fence	Lot 56	4/25/2010	Active	No
Current Condition:	Good Condition -Quest Construction installed silt fence prior to inspection on 4/25/10				
SB A	Sediment Basin	N41d17m09s W96d13m14s	In place	Active	No
Current Condition:	Good Condition - 36% Filled -Commercial Seeding completed revegetation prior to inspection on 7/8/09.				
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: 			