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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:	2/12/2011	
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:	0.37"				
Monday	0.31"				
Tuesday	Trace				
Wednesday	Trace				
Thursday	0.00"				
Friday	Trace				
Saturday	0.00"				
					Week 2
Sunday:	Trace				
Monday	Trace				
Tuesday	0.04"				
Wednesday	0.12"				
Thursday	Trace				
Friday	0.06"				
Saturday	0.29"				
					Week 3
Sunday:	0.06"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	Trace				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	Trace				
Monday	0.13"				
Tuesday	0.25"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.07"				
					Week 5
Sunday:	0.02"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	02/09/11			
Thursday	0.00"				
Friday	0.00"				
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					
<b>Comments:</b>					
<b>Comments:</b> Home construction is active on various lots during inspection on 02/09/11. Due to winter conditions a drive through inspection was conducted on 02/09/11.  This project went over on days between inspections to avoid inspecting during winter and/or dangerous driving conditions.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) Some maintenance is required in the BMP Section.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
CE 1	Construction Entrance	N41d17m09s W96d12m58s		Removed	
<b>Current Condition:</b>	Removed				
CE 2	Construction Entrance	N41d17m09s W96d13m05s		Removed	
<b>Current Condition:</b>	Removed - Entrance Paved				
Lot 15	Silt Fence	Lot 15	9/17/2010	Active	Yes
<b>Current Condition:</b>	Fair Condition  There is a few areas of silt fence on this lot that are down as of inspection on 2/9/11.  Nate with Nathan Cusom Homes was called on 2/10/11 and requested to repair this by 2/16/11 or as soon as weather conditions allow.				
Lot 19	Silt Fence	Lot 19	5/21/2010	Active	No
<b>Current Condition:</b>	Fair Condition  There is a few areas of silt fence on this lot that are down as of inspection on 2/9/11.  Quest Construction was called and requested to repair this by 2/16/11 or as soon as weather conditions allow.				
Lot 24	Silt Fence	Lot 24	2/9/2011	Active	No
<b>Current Condition:</b>	Good Condition -Ramm Construction is building on this lot and has silt fence installed prior to inspection on 2/9/11.				
Lot 26	Silt Fence	Lot 26	5/12/2010	Active	Yes
<b>Current Condition:</b>	lot was sodded prior to inspection on 9/02/10 by Malibu Homes.  Malibu Homes sodded lot and still has some silt fence installed at the back of the lot as of inspection on 09/02/10.  Malibu Homes was called and requested to remove this silt fence by 09/09/10. Malibu Homes was called and reminded to have this silt fence removed ASAP on 10/15/10 and 11/13/10. This was not complete prior to inspection on 2/8/10.				
Lot 34	Silt Fence	Lot 34		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 8/19/10 by Mark Hopkins.				
Lot 56	Silt Fence	Lot 56		Removed	
<b>Current Condition:</b>	Quest Construction removed silt fence prior to inspection on 09/02/10 due to the lot being sodded.				
Lot 71	Silt Fence	Lot 71	8/3/2010	Active	Yes
<b>Current Condition:</b>	Fair Condition  There is some silt fence that is full at the back of lot 71 as of inspection on 9/19/10.  Mark Hopkins was called and requested to clean this out by 9/26/10. This was not complete prior to inspection on 9/25/10, but due to recent rains an extension will be given to complete this maintenance. The new completion date is 10/2/10. Mark Hopkins was called and reminded to complete this ASAP on 11/13/10. This was not complete prior to inspection on 2/08/10.				
Lot 75	Silt Fence	Lot 75	12/21/2010	Active	No
<b>Current Condition:</b>	Good Condition -Malibu Homes installed silt fence on this lot prior to inspection on 12/21/10.				
SB A	Sediment Basin	N41d17m09s W96d13m14s	In place	Active	No

<b>Current Condition:</b>	Good Condition - 36% Filled -Commercial Seeding completed devegetation prior to inspection on 7/8/09.				
SF 1	Silt Fence	N41d17m12s W96d13m15s		Removed	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition Silt fence has been removed. All drainage area is seeded and has grass growing.				
ST B	Sediment Trap	N41d17m18s W96d13m14s		Removed	
<b>Current Condition:</b>	Trap closed August 2006.				
STR	Streets	N41d17m09s W96d13m05s	8/1/2005	Active	No
<b>Current Condition:</b>	Good Condition -No major signs of track-off.				
SWPPP Sign	Signs	2 signs	8-19-08	Active	No
<b>Current Condition:</b>	Good Condition: 192nd and Miami / 192nd and Corby				
Inspector Signature:			Reviewed By: 