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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: Mike Jacobson, CISEC		Stage 3
Project Name:	<b>Elkhorn View NER110687</b>	
For Week Ending:	<b>7/9/2011</b>	
Project Location:	<b>192nd &amp; Bedford Ave- Omaha, NE (Douglas County)</b>	<b>68022</b>

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			
					<b>Week 1</b>
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.34"				
Wednesday	0.00"				
Thursday	Trace	06/15/11			
Friday	0.10"				
Saturday	0.66"	06/18/11			
					<b>Week 2</b>
Sunday:	0.50"	06/19/11			
Monday	0.90"	06/20/11			
Tuesday	0.19"	06/21/11			
Wednesday	Trace				
Thursday	0.00"	06/23/11			
Friday	Trace				
Saturday	0.92"	06/25/11			
					<b>Week 3</b>
Sunday:	1.05"				
Monday	0.01"	06/27/11			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	Trace				
					<b>Week 4</b>
Sunday:	0.29"				
Monday	0.00"				
Tuesday	0.85"				
Wednesday	0.00"	07/06/11			
Thursday	Trace	07/07/11			
Friday	0.00"				
Saturday	Trace				
					<b>Week 5</b>
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			

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.					
<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		Removed	
<b>Current Condition:</b>	Silt fence was removed due to the lot being sodded prior to inspection on 5/12/2011 by Nate with Nathan Custom Homes.				
Lot 19	Silt Fence	Lot 19	5/21/2010	Active	No
<b>Current Condition:</b>	Good Condition Silt fence needs to be installed on the South side of the lot prior to inspection on 6/15/11 by Quest Construction.				
Lot 23	Silt Fence	Lot 23	6/27/2011	Active	No
<b>Current Condition:</b>	Fair Condition- Vacant Lot.  Silt fence check is down/damaged due to the home construction on lot 24 and it needs to be backfilled and compacted and repaired or removed.  Malibu Homes was informed to complete maintenance by 6/4/11. A few extra days was given to complete maintenance due to the long holiday weekend. On 6/15/11 Malibu Homes was reminded to completed maintenance ASAP. Maintenance not completed as of last inspection.				
Lot 24	Silt Fence	Lot 24		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 6/23/11 by RAMM Construction.				
Lot 25	Silt Fence	Lot 25	6/27/2011	Active	Yes
<b>Current Condition:</b>	Fair Condition- Vacant Lot.  Silt fence check is damaged due to the home construction on lot 26 and it needs to be repaired or removed.  RAMM Construction was informed to complete maintenance by 7/13/11.				
Lot 26	Silt Fence	Lot 26		Removed	
<b>Current Condition:</b>	lot was sodded prior to inspection on 9/02/10 by Malibu Homes. Maintenance was moved to lot 25 as of 6/27/11.				
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 59	Silt Fence	Lot 59	4/5/2011	Active	No
<b>Current Condition:</b>	Good Condition Maintenance was completed prior to inspection on 6/23/11 by Mark Hopkins.				
Lot 72	Silt Fence	Lot 72	5/21/2011	Active	Yes
<b>Current Condition:</b>	Good Conditions- Active Home construction on the lot.  There is a few areas of silt fence that have dirt piled on and it needs to be cleaned out. Additional silt fence needs to be installed on the Northwest corner of the lot. Silt fence needs to be installed on the front of the lot above the curb inlet in the Southeast corner of the lot.  Greg w/ Malibu Homes was informed to complete maintenance by 6/22/11. Maintenance was completed prior to inspection on 6/27/11 by Malibu Homes.				
Lot 74	Silt Fence	Lot 74	5/21/2011	Active	No

<b>Current Condition:</b>	Good Conditions- Active Home construction on the lot. Silt fence was installed on the lot prior to inspection on 5/20/11 by RAMM Construction.				
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				
<b>Inspector Signature:</b> 		<b>Reviewed By:</b> 