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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:	Elkhorn View NER110687	
For Week Ending:	9/10/2011	
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:	0.00"				
Monday	0.08"				
Tuesday	0.07"				
Wednesday	0.00"				
Thursday	0.70"				
Friday	0.03"	08/19/11			
Saturday	0.00"	08/20/11			
					Week 2
Sunday:	Trace				
Monday	1.10"	08/22/11			
Tuesday	Trace	08/23/11			
Wednesday	0.00"				
Thursday	0.00"				
Friday	Trace				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.46"	08/30/11			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.83"				
Saturday	0.03"	09/03/11			
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
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					
Comments:					
Home construction is active on various lots.					
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 15	Silt Fence	Lot 15		Removed	
Current Condition:	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
Current Condition:	Good Condition Silt fence on the back of the lot was replaced prior to inspection on 9/3/11 by Quest Construction.				
Lot 31	Silt Fence	Lot 31	7/28/2011	Active	Yes
Current Condition:	Fair Condition- Active Home construction on lot. Maintenance was completed prior to inspection on 8/7/11. One area is down/damaged and it needs to be replace. One area is full and it needs to be cleaned out. R&A Building was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection.				
Lot 59	Silt Fence	Lot 59	4/5/2011	Active	Yes
Current Condition:	Good Condition Silt fence was replaced prior to inspection on 8/19/11 by Mark Hopkins. Additional silt fence needs to be installed on the front of the lot. Mark Hopkins was informed to complete maintenance by 8/29/11. Maintenance was completed prior 9/3/11 by Mark Hopkins.				
Lot 65	Silt Fence	Lot 65	4/5/2011	Active	Yes
Current Condition:	Removed Silt fence was removed from lot and it needs to be reinstalled. Mark Hopkins was informed to complete maintenance by 8/26/11. Maintenance not completed due to wet and muddy conditions therefore another seven days is given to complete maintenance until 8/29/11. Maintenance not completed as of last inspection.				
Lot 72	Silt Fence	Lot 72	5/21/2011	Active	Yes
Current Condition:	Fair Conditions- Active Home construction on the lot. One area is down and it needs to be repaired. Malibu Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection.				
Lot 74	Silt Fence	Lot 74		Removed	
Current Condition:	Lot was sodded prior to inspection on 9/3/11 by RAMM Construction.				
Lot 75	Silt Fence	Lot 75		Removed	
Current Condition:	Lot was sodded prior to inspection on 7/21/11 by Malibu Homes.				
SB A	Sediment Basin	N41d17m09s W96d13m14s	In place	Active	No
Current Condition:	Good Condition - 36% Filled -Commercial Seeding completed devegetation 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	Yes
Current Condition:	<p>Good Condition</p> <p>Street was cleaned up prior to inspection on 8/12/11.</p> <p>Some minor signs of run off coming from lot 19 and it needs to be cleaned up.</p> <p>Quest Construction was informed to cleaned up by 9/4/11.</p>				
SWPPP Sign	Signs	2 signs	8-19-08	Active	No
Current Condition:	Good Condition: 192nd and Miami / 192nd and Corby				
Inspector Signature: 		Reviewed By: 