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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:	10/8/2011	
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	0.00"				
Tuesday	0.00"				
Wednesday	0.12"				
Thursday	0.05"				
Friday	0.07"				
Saturday	0.01"				
					Week 2
Sunday:	0.13"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	09/29/11			
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	Trace				
Friday	Trace				
Saturday	0.04"				
					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:					
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		Removed	
Current Condition:	Lot was sodded prior to inspection on 9/29/11 by Quest Construction.				
Lot 23	Silt Fence	Lot 23	9/29/2011	Active	No
Current Condition:	Good Condition- Active home construction on lot. Silt fence was reinstalled on the lot prior to inspection on 9/29/11 by RAMM Construction.				
Lot 31	Silt Fence	Lot 31		Removed	
Current Condition:	Lot was sodded prior to inspection on 9/29/11 by R&A construction.				
Lot 59	Silt Fence	Lot 59		Removed	
Current Condition:	Lot was sodded prior to inspection on 9/29/11 by Marquis Homes.				
Lot 65	Silt Fence	Lot 65	9/29/2011	Active	No
Current Condition:	Good Condition- Active home construction on lot. Silt fence was reinstalled on the lot prior to inspection on 9/29/11 by Mark Hopkins.				
Lot 72	Silt Fence	Lot 72	5/21/2011	Active	Yes
Current Condition:	Fair Conditions- Active Home construction on the lot. 1) One area is down and it needs to be repaired. 2) One area on the back of the lot is down/damaged and it needs to be repaired. 1) Malibu Homes was informed to complete maintenance by 8/29/11. On 9/29/11 Malibu Homes was reminded that maintenance needs to be completed ASAP. 2) Malibu Homes was informed to complete maintenance by 10/6/11.				
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	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: 