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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:	12/10/2011	
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	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	Trace				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	11/22/11			
Wednesday	0.00"				
Thursday	0.00"				
Friday	Trace				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	Trace				
Friday	Trace				
Saturday	1.04"				
					Week 4
Sunday:	0.00"				
Monday	Trace				
Tuesday	0.00"	12/06/11			
Wednesday	0.00"				
Thursday	0.16"				
Friday	0.01"				
Saturday	Trace				
					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?

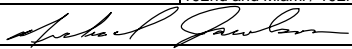
Entire site; grading completed and site seeded Spring 2005.

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.					
An inspection was not conducted on Sunday 12/4/11 due to winter conditions. An inspection will be conducted as conditions allow. This inspection took place on 12/6/11.					
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 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 58	Misc/Other	Lot 58	12/13/2011	Pending	Yes
Current Condition:	Pending - Vacant lot. There is some construction debris on this vacant lot due to the home construction on lot 59 and it needs to be cleaned up. Mark w/ Marque Homes was informed to cleaned up lot by 12/13/11.				
Lot 65	Silt Fence	Lot 65		Removed	
Current Condition:	As of inspection on 11/22/11 the entire lot has been sodded by Marque Homes.				
Lot 66	Silt Fence	Lot 65	11/30/2011	Pending	Yes
Current Condition:	Pending - Active home construction on lot. Silt fence needs to be installed on the back of the lot. On 11/22/11 Chad with R & A Builders was informed of maintenance needing to be completed by 11/30/11. Two extra days were given due to the holiday weekend. 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. Silt fence on the back of the lot was removed and it needs to be reinstalled. Silt fence on the North side of the lot is down/damaged and it needs to be replaced. Malibu Homes was informed to complete maintenance by 11/8/11. Maintenance not completed as of inspection on 11/3/11 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 11/10/11. On 11/21/11 Malibu Homes was reminded of overdue maintenance needing to be completed ASAP. Maintenance not completed as of last inspection.				
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				
SF 2	Silt Fence	N41d17m10s W96d13m03s	In place	Removed	No
Current Condition:	Good Condition				
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: 