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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	Elkhorn View NER110687	Stage 3
Project Name:	1/14/2012	
For Week Ending:	192nd & Bedford Ave- Omaha, NE (Douglas County)	68022
Project Location:		

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	0.20"				
Wednesday	0.18"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Week 2					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				
Week 3					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.01"				
Saturday	0.06"				
Week 4					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	01/05/12			
Friday	0.00"				
Saturday	0.00"				
Week 5					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	Trace				
Thursday	Trace				
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

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 23	Silt Fence	Lot 23	9/29/2011	Active	Yes
Current Condition:	Fair Condition- Active home construction on lot. One area is down/damaged and it needs to be replaced. Jerry w/ RAMM Construction was informed to complete maintenance by 1/12/12.				
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. On 1/5/12 Mark Hopkins w/ Marque Homes was reminded that maintenance needs to be completed ASAP.				
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. On 1/5/12 Chad w/ R&A builders was reminded that maintenance needs to be completed ASAP.				
Lot 72	Silt Fence	Lot 72	5/21/2011	Removed	
Current Condition:	Lot was sodded prior to inspection on 1/5/12 by Malibu Homes.				
SB A	Sediment Basin	N41d17m09s W96d13m14s	In place	Active	No
Current Condition:	Good Condition - 36% Filled -Commercial Seeding completed revegetation 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: 