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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:	4/14/2012	
For Week Ending:		
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:	0.15"				
Monday	0.05"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	Trace				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.08"				
Tuesday	0.48"				
Wednesday	0.20"				
Thursday	0.06"	03/22/12			
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	Trace				
Wednesday	Trace				
Thursday	Trace				
Friday	0.03"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	Trace				
Thursday	0.02"				
Friday	0.00"				
Saturday	Trace				
					Week 5
Sunday:	0.00"				
Monday	Trace				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.30"				
Friday	0.04"				
Saturday	1.21"				

Complaints:	None

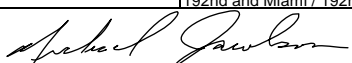
**Construction Sequencing:**  
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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. 2) Silt fence check in outlot behind lot 55 is down/damaged and it needs to be removed. Developer Tom Falcone was informed to complete maintenance by 3/5/12. On 3/23/12 developer Tom Falcone was reminded that maintenance needs to be completed ASAP.					
<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 23	Silt Fence	Lot 23	9/29/2011	Active	No
<b>Current Condition:</b>	Good Condition- Maintenance was completed prior to inspection on 2/6/12 by Jerry w/ RAMM Construction.				
Lot 58	Misc/Other	Lot 58		Removed	
<b>Current Condition:</b>	Construction debris on the lot was cleaned up and placed in a dumpster prior to inspection on 1/30/12 by Mark Hopkins w/ Marquee Homes.				
Lot 66	Silt Fence	Lot 65	3/22/2012	Active	No
<b>Current Condition:</b>	Good Condition Silt fence was installed on the back of the lot prior to inspection on 3/22/12 by Chad with R & A Builders.				
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				
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> 