

E&A Consulting Group, Inc.
330 North 117th Street
Omaha, NE 68154-2509
tel 402.895.4700
fax 402.895.3599
www.eacg.com



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:	5/12/2012	
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:	0.07"	04/15/12			
Monday:	Trace				
Tuesday:	0.01"				
Wednesday:	0.03"				
Thursday:	0.23"				
Friday:	0.00"				
Saturday:	Trace				
Week 2					
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.02"				
Friday:	0.44"				
Saturday:	0.00"				
Week 3					
Sunday:	0.11"				
Monday:	0.00"				
Tuesday:	0.84"				
Wednesday:	0.16"	05/02/12			
Thursday:	0.12"	05/03/12			
Friday:	0.02"	05/04/12			
Saturday:	0.00"				
Week 4					
Sunday:	0.80"	05/06/12			
Monday:	0.00"				
Tuesday:	0.00"	05/08/12			
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:					
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. 2) Silt fence check in outlet 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. Not completed as of last inspection.					
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		Removed	
Current Condition:	Lot was sodded prior to inspection on 5/2/12 by RAMM Construction.				
Lot 58	Misc/Other	Lot 58		Removed	
Current Condition:	Construction debris on the lot was cleaned up and placed in a dumpster prior to inspection on 1/30/12 by Mark Hopkins w/ Marque Homes.				
Lot 66	Silt Fence	Lot 65	3/22/2012	Active	Yes
Current Condition:	Fair Condition- 1) Silt fence located on the North edge of the lot is down and needs to be retied up. 2) One area of silt fence is undermined and it needs to be backfilled and compacted. One area of silt fence is down/damaged and it needs to be repaired. 1) A voice message was left with Chad with R & A Builders to complete maintenance by 4/22/12. On 5/8/12 Chad w/ R & A Builders was reminded that maintenance needs to be completed ASAP. 2) Chad w/ R & A Builders was informed to complete maintenance by 5/14/12.				
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				
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: 