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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:	6/9/2012	
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	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.20"				
Week 2					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.05"				
Thursday	0.13"				
Friday	0.00"				
Saturday	0.00"				
Week 3					
Sunday:	0.00"				
Monday	0.47"				
Tuesday	0.00"				
Wednesday	0.23"				
Thursday	0.01"	05/31/12			
Friday	0.02"				
Saturday	0.01"				
Week 4					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
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

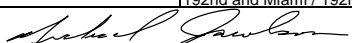
**Construction Sequencing:**  
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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

<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 and again on 6/1/12 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 25	Silt Fence	Lot 65	3/22/2012	Active	Yes
<b>Current Condition:</b>	Good Condition- There is dirt piled in the R.O.W. and it needs to be removed. Marque Homes was informed to complete maintenance by 6/6/12.				
Lot 66	Silt Fence	Lot 65	3/22/2012	Active	Yes
<b>Current Condition:</b>	Fair Condition- Maintenance was completed prior to inspection on 5/31/12 by Chad w/ R & A Builders. A few areas are down/damaged and it needs to be repaired. One area is full and it needs to be cleaned out. Chad w/ R & A Builders was informed to complete maintenance by 6/6/12.				
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 Silt fence has been removed. All drainage area is seeded and has grass growing.				
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> 