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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:	10/13/2012	
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:	0.13"				
Wednesday:	1.24"				
Thursday:	0.17"	09/13/12			
Friday:	0.00"				
Saturday:	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.10"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 3
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 4
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.03"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 5
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	10/09/12			
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.03"				
Saturday:	0.65"				

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 a few 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 25	Silt Fence	Lot 65	3/22/2012	Active	No
Current Condition:	Good Condition- The dirt piled in the R.O.W. was removed prior to inspection on 6/21/12 by Marque Homes.				
Lot 33	Misc/Other	Lot 33	10/9/2012	Pending	Yes
Current Condition:	Pending There is a full dumpster on the lot and it needs to be emptied. RAMM Construction was informed to complete maintenance by 10/16/12.				
Lot 57	Misc/Other	Lot 57	9/13/2012	Pending	Yes
Current Condition:	Pending There is dirt piled in the R.O.W. and it needs to be removed. Marque Homes was informed to complete maintenance by 9/20/12. Dirt pile was removed prior to inspection on 10/9/12 by Marque Homes.				
Lot 66	Silt Fence	Lot 65		Removed	
Current Condition:	Lot was sodded prior to inspection on 8/27/12 by Chad w/ R & A Builders.				
OLB	Silt fence	OLB	10/9/2012	Active	Yes
Current Condition:	Good Condition There is silt fence in the outlot and since the area has been vegetated the silt fence can be removed. The silt fence was installed by builder of lot 65. Mark Hopkins w/ Marque Homes was informed to remove silt fence. Silt fence is in good condition therefore no date is given.				
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 Silt fence has been removed. All drainage area is seeded and has grass growing.				
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: 		