

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: Patrick Pierce		Stage 3
Project Name:	<b>Elkhorn View NER110687</b>	
For Week Ending:	<b>11/13/2010</b>	
Project Location:	<b>192nd &amp; Bedford Ave- Omaha, NE (Douglas County)</b>	<b>68022</b>


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			
					<b>Week 1</b>
Sunday:	0.01"				
Monday	0.01"	10/11/10			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	Trace				
Monday	0.25"				
Tuesday	0.12"				
Wednesday	Trace				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	Trace				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	Trace				
Thursday	0.06"				
Friday	1.49"				
Saturday	0.03"	11/13/10			

Complaints:	None

<b>Construction Sequencing:</b>
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.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
Paving, dense vegetation and landscaping					
<b>Comments:</b>					
<b>Comments:</b> Home construction is active on site.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) Some maintenance is required in the BMP Section.					
<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 15	Silt Fence	Lot 15	9/17/2010	Active	No
<b>Current Condition:</b>	Good Condition -silt fence was repaired prior to inspection on 10/14/10 by Nathan Homes.				
Lot 19	Silt Fence	Lot 19	5/21/2010	Active	No
<b>Current Condition:</b>	Good Condition- silt fence -Silt fence was repaired prior to inspection on 9/2/10 by Quest Construction.				
Lot 26	Silt Fence	Lot 26	5/12/2010	Active	Yes
<b>Current Condition:</b>	lot was sodded prior to inspection on 9/02/10 by Malibu Homes. -pallets were cleaned up prior to inspection on 10/11/10.  Malibu Homes sodded lot and still has some silt fence installed at the back of the lot as of inspection on 09/02/10.  Malibu Homes was called and requested to remove this silt fence by 09/09/10. Malibu Homes was called and reminded to have this silt fence removed ASAP on 10/15/10 and 11/13/10. This was not complete prior to inspection on 11/13/10.				
Lot 34	Silt Fence	Lot 34		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 8/19/10 by Mark Hopkins.				
Lot 56	Silt Fence	Lot 56		Removed	
<b>Current Condition:</b>	Quest Construction removed silt fence prior to inspection on 09/02/10 due to the lot being sodded.				
Lot 71	Silt Fence	Lot 71	8/3/2010	Active	Yes
<b>Current Condition:</b>	Fair Condition  There is some silt fence that is full at the back of lot 71 as of inspection on 9/19/10.  Mark Hopkins was called and requested to clean this out by 9/26/10. This was not complete prior to inspection on 9/25/10, but due to recent rains an extension will be given to complete this maintenance. The new completion date is 10/2/10. Mark Hopkins was called and reminded to complete this ASAP on 11/13/10. This was not complete prior to inspection on 11/13/10.				
Lot 75	Silt Fence	Lot 75	11/20/2010	Pending	Yes
<b>Current Condition:</b>	No BMP's installed on this lot and construction is active.  No silt fence or other BMP installed as of inspection on 11/13/10.  Malibu Homes was called and requested to install some silt fence or other BMP by 11/20/10.				
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				
Inspector Signature: 		Reviewed By: 