

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:	Elkhorn View NER110687	
For Week Ending:	12/11/2010	
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			
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Week 1					
Sunday:	Trace				
Monday	Trace				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	Trace				
Week 2					
Sunday:	Trace				
Monday	0.01"				
Tuesday	0.00"				
Wednesday	Trace				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Week 3					
Sunday:	0.00"				
Monday	Trace	11/29/10			
Tuesday	0.01"				
Wednesday	Trace				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Week 4					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	Trace				
Saturday	0.20"				
Week 5					
Sunday:	NA	NA			
Monday	NA	NA			
Tuesday	NA	NA			
Wednesday	NA	NA			
Thursday	NA	NA			
Friday	NA	NA			
Saturday	NA	NA			

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:					
Home construction is active on site.					
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 15	Silt Fence	Lot 15	9/17/2010	Active	No
Current Condition:	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
Current Condition:	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
Current Condition:	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	
Current Condition:	Lot was sodded prior to inspection on 8/19/10 by Mark Hopkins.				
Lot 56	Silt Fence	Lot 56		Removed	
Current Condition:	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
Current Condition:	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
Current Condition:	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
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: 