

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:	4/9/2011	
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			
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	Trace				
Saturday	Trace				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.04"				
Wednesday	Trace				
Thursday	0.06"				
Friday	0.41"				
Saturday	0.09"				
					Week 3
Sunday:	0.00"				
Monday	0.09"				
Tuesday	Trace				
Wednesday	Trace				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	Trace				
Tuesday	0.00"	04/05/11			
Wednesday	0.00"				
Thursday	0.18"				
Friday	Trace				
Saturday	Trace				
					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					
<b>Comments:</b>					
<b>Comments:</b>					
Home construction is active on various lots during inspection on 04/05/11.					
<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	Yes
<b>Current Condition:</b>	Good Condition  There is a few areas of silt fence on this lot that are down as of inspection on 2/9/11.  Nate with Nathan Cusom Homes was called on 2/10/11 and requested to repair this by 2/16/11 or as soon as weather conditions allow. Nate was called and reminded to complete this ASAP on 4/5/11. This was not complete prior to inspection on 4/05/11.				
Lot 19	Silt Fence	Lot 19	5/21/2010	Active	No
<b>Current Condition:</b>	Good Condition -This silt fence was repaired by Quest Construction prior to inspection on 4/5/11.				
Lot 24	Silt Fence	Lot 24	2/9/2011	Active	No
<b>Current Condition:</b>	Good Condition -Ramm Construction is building on this lot and has silt fence installed prior to inspection on 2/9/11.				
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.  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, 11/13/10 and 3/9/11. This was not complete prior to inspection on 4/05/11.				
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 59	Silt Fence	Lot 59	4/5/2011	Active	No
<b>Current Condition:</b>	Good Condition -Mark Hopkins installed silt fence on this lot prior to inspection on 4/5/11.				
Lot 75	Silt Fence	Lot 75	12/21/2010	Active	No
<b>Current Condition:</b>	Good Condition -Malibu Homes installed silt fence on this lot prior to inspection on 12/21/10.				
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	
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: 