

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: Mike Jacobson, CISEC		Stage 3
Project Name:	Elkhorn View NER110687	
For Week Ending:	6/11/2011	
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	0.70"				
Friday	1.47"	05/20/11			
Saturday	0.01"	05/21/11			
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.53"				
Wednesday	0.42"	05/25/11			
Thursday	0.00"				
Friday	0.03"				
Saturday	0.03"				
					Week 3
Sunday:	0.09"				
Monday	0.47"				
Tuesday	0.12"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.24"				
Friday	0.01"				
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					
Comments:					
Home construction is active on various 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 15	Silt Fence	Lot 15		Removed	
Current Condition:	Silt fence was removed due to the lot being sodded prior to inspection on 5/12/2011 by Nate with Nathan Custom Homes.				
Lot 19	Silt Fence	Lot 19	5/21/2010	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence needs to be installed on the South side of the lot to help prevent run off.</p> <p>Quest Construction was informed to complete maintenance by 5/27/11. Maintenance was not completed as of last inspection due to wet and muddy therefore builder was given until 6/4/11 to complete maintenance. A few extra days was given due to the long holiday weekend.</p>				
Lot 24	Silt Fence	Lot 24	2/9/2011	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>1) RAMM Construction has some silt fence that is down and damaged at the front of this lot as of inspection on 4/20/11.</p> <p>2) Silt fence on the side of the lot is undermined and down and it needs to be backfilled and compacted and repaired.</p> <p>1) RAMM Construction was called and requested to repair this by 4/27/11. This was not complete prior to inspection on 4/27/11, but due to recent rains an extension will be given to complete this maintenance. The new completion date is 5/3/11. On 5/25/11 Jerry w/ RAMM construction was reminded that maintenance needs to be completed ASAP. Jerry did state that this lot is to be sodded ASAP.</p> <p>2) Jerry w/ RAMM construction was informed to complete maintenance by 6/4/11. A few extra days was given to complete maintenance due to the long holiday weekend.</p>				
Lot 26	Silt Fence	Lot 26		Removed	Yes
Current Condition:	<p>lot was sodded prior to inspection on 9/02/10 by Malibu Homes.</p> <p>On 5/25/11 Greg w/ Malibu Homes stated that the he is leaving the silt fence behind the lot to help protect the sod and that is going to make sure it is in good conditions.</p> <p>Silt fence check on the South side of the lot is undermined and down and it needs to be backfilled and compacted and repaired or removed.</p> <p>Malibu Homes was informed to complete maintenance by 6/4/11. A few extra days was given to complete maintenance due to the long holiday weekend.</p>				
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 59	Silt Fence	Lot 59	4/5/2011	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>One area is damaged and it needs to be repaired.</p> <p>Mark Hopkins was informed to complete maintenance by 5/21/11. Maintenance not completed due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 5/27/11. Maintenance was not completed as of last inspection due to wet and muddy therefore builder was given until 6/4/11 to complete maintenance. A few extra days was given due to the long holiday weekend.</p>				

Lot 72	Silt Fence	Lot 72	5/21/2011	Active	Yes
Current Condition:	<p>Good Conditions- Active Home construction on the lot. Silt fence was installed on the lot prior to inspection on 5/20/11.</p> <p>Dirt in the ROW and it needs to be removed or add silt fence around it.</p> <p>RAMM Construction was informed to complete maintenance by 5/21/11. Maintenance not completed due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 5/27/11. Maintenance was not completed as of last inspection due to wet and muddy therefore builder was given until 6/4/11 to complete maintenance. A few extra days was given due to the long holiday weekend.</p>				
Lot 74	Silt Fence	Lot 74	5/21/2011	Active	No
Current Condition:	<p>Good Conditions- Active Home construction on the lot. Silt fence was installed on the lot prior to inspection on 5/20/11.</p>				
Lot 75	Silt Fence	Lot 75	12/21/2010	Active	No
Current Condition:	<p>Good Condition -Malibu Homes installed silt fence on this lot prior to inspection on 12/21/10.</p>				
SB A	Sediment Basin	N41d17m09s W96d13m14s	In place	Active	No
Current Condition:	<p>Good Condition - 36% Filled -Commercial Seeding completed devegetation prior to inspection on 7/8/09.</p>				
SF 1	Silt Fence	N41d17m12s W96d13m15s		Removed	No
Current Condition:	<p>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.</p>				
SF 2	Silt Fence	N41d17m10s W96d13m03s	In place	Removed	No
Current Condition:	<p>Good Condition Silt fence has been removed. All drainage area is seeded and has grass growing.</p>				
ST B	Sediment Trap	N41d17m18s W96d13m14s		Removed	
Current Condition:	<p>Trap closed August 2006.</p>				
STR	Streets	N41d17m09s W96d13m05s	8/1/2005	Active	Yes
Current Condition:	<p>Good Condition Sand pile was removed from the street prior to inspection on 5/20/11.</p> <p>There is some track off coming from lot 19 and it needs to be cleaned up.</p> <p>Quest Construction was called and requested to clean this up by 5/21/11. Street was cleaned prior to inspection on 5/25/11.</p>				
SWPPP Sign	Signs	2 signs	8-19-08	Active	No
Current Condition:	<p>Good Condition: 192nd and Miami / 192nd and Corby</p>				
Inspector Signature: 			Reviewed By: 