

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:	8/13/2011	
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:	Trace				
Monday	0.44"				
Tuesday	0.37"				
Wednesday	Trace				
Thursday	Trace				
Friday	Trace				
Saturday	0.10"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	1.02"	07/21/11			
Friday	0.00"				
Saturday	0.01"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.12"				
Thursday	0.94"	07/28/11			
Friday	0.07"	07/29/11			
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.15"				
Friday	0.04"				
Saturday	0.91"				
					Week 5
Sunday:	Trace	08/07/11			
Monday	0.05"	08/08/11			
Tuesday	Trace				
Wednesday	0.00"				
Thursday	0.55"				
Friday	0.94"	08/12/11			
Saturday	0.00"	08/13/11			

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.					
<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 14	Silt Fence	Lot 14		Removed	
<b>Current Condition:</b>	Fair Condition- Vacant Lot.  Silt fence check is damaged due to the home construction on lot 15 and it needs to be removed.  Nathan Custom Homes was informed to complete maintenance by 7/28/11. Silt fence check was removed prior to inspection on 8/7/11.				
Lot 15	Silt Fence	Lot 15		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Fair Condition  Silt fence on the back of the is down/damaged in a few areas and it needs to be replaced. Silt fence on the South side of the lot is down/damaged and it needs to be replaced.  Quest Construction was informed to complete maintenance by 8/14/11. Maintenance not completed as of inspection on 8/12/11 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 8/19/11.				
Lot 23	Silt Fence	Lot 23		Removed	
<b>Current Condition:</b>	Removed  Silt fence check is down/damaged due to the home construction on lot 24 and it needs to be backfilled and compacted and repaired or removed.  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. On 6/15/11 Malibu Homes was reminded to completed maintenance ASAP. Silt fence check was removed prior to inspection on 8/7/11.				
Lot 24	Silt Fence	Lot 24		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 6/23/11 by RAMM Construction.				
Lot 25	Silt Fence	Lot 25		Removed	
<b>Current Condition:</b>	Removed  Silt fence check is damaged due to the home construction on lot 26 and it needs to be repaired or removed.  RAMM Construction was informed to complete maintenance by 7/13/11. Silt fence check was removed prior to inspection on 8/7/11.				
Lot 31	Silt Fence	Lot 31	7/28/2011	Active	Yes
<b>Current Condition:</b>	Fair Condition- Active Home construction on lot.  One area is full and it needs to be cleaned out.  R&A Building was informed to complete maintenance by 7/28/11. Maintenance was completed prior to inspection on 8/7/11.				
Lot 59	Silt Fence	Lot 59	4/5/2011	Active	Yes

<b>Current Condition:</b>	<b>Fair Condition</b> One area is full and it needs to be cleaned out. Mark Hopkins was informed to complete maintenance by 7/28/11. Maintenance not complete as of last inspection.				
Lot 72	Silt Fence	Lot 72	5/21/2011	Active	No
<b>Current Condition:</b>	Good Conditions- Active Home construction on the lot. Maintenance was completed prior to inspection on 6/27/11 by Malibu Homes.				
Lot 74	Silt Fence	Lot 74	5/21/2011	Active	No
<b>Current Condition:</b>	Good Conditions- Active Home construction on the lot. Silt fence was installed on the lot prior to inspection on 5/20/11 by RAMM Construction.				
Lot 75	Silt Fence	Lot 75		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 7/21/11 by Malibu Homes.				
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	Yes
<b>Current Condition:</b>	<b>Good Condition</b> Some minor signs of run off coming from lot 19 and it needs to be cleaned up. Quest Construction was informed to cleaned up by 8/8/11. Street was cleaned up prior to inspection on 8/12/11.				
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: 