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.

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

	E&A - P20	04.245.000				
Inspector: Mike Jacobson, CISEC				Stage		
· · · · · · · · · · · · · · · · · · ·		Elkhorn V	/iew	3		
Project Name:		NER1106				
For Week Ending:	100 10 5	3/9/2013				
Project Location:	192nd & Be	192nd & Bedford Ave- Omaha, NE (Douglas County)				
Grading:	100%	6				
Sanitary Sewer:	1009					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	1009					
Overall Development:	44%	6				
		L .				
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
Sunday:	0.00"			Week 1		
Sunday: Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"	02/14/13				
Friday	0.00"					
Saturday	0.00"					
Oran data	0.00			Week 2		
Sunday: Monday	0.00" 0.01"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.17"					
Friday	0.03"					
Saturday	0.00"					
				Week 3		
Sunday:	0.00"					
Monday Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week 4		
Sunday:	0.00"					
Monday	0.00"		<u> </u>			
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.13"					
Saturday	0.26"					
				Week 5		
Sunday:	N/A	N/A				
Monday	N/A N/A	N/A N/A				
Tuesday Wednesday	N/A N/A	N/A N/A				
Thursday	N/A	N/A				
Friday	N/A	N/A				
Saturday	N/A	N/A				
	· · · · · · · · · · · · · · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·	•		

	None							
Complaints:								
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 S	pring 2005.		-					
What temporary or permanent stabilization measures li	stod in this soction are being imple	montod?						
Paving, dense vegetation and landscaping	sted in this section are being imply							
					1			
Comments:					I			
Comments: Home construction is active on a few lots.								
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):								
1) Some maintenance is required in the BMP Se	ection.		1	I				
			Projected					
Unique Name	Туре	Location	Install Date	Status	Maintenance			
CE 1	Construction Entrance	N41d17m09s W96d12m58s		Removed				
Current Condition:	Removed	W 90012111303		Removed				
		N41d17m09s						
CE 2	Construction Entrance	W96d13m05s		Removed				
Current Condition:	Removed - Entrance Paved		i	i				
Lot 25	Silt Fence	Lot 25		Removed				
Current Condition:	Lot was sodded prior to inspection on 11/26/12 by Marque Homes.							
				1				
Lot 33	Misc/Other	Lot 33		Removed				
Current Condition:	Lot was sodded prior to insp		RAMM Constructi		1			
Lot 52	Misc/Other	Lot 52	2/14/2013	Pending	Yes			
Current Condition:	Pending							
	There is a full dumentation on Al	no lot and it accide to b		and all				
	There is a full dumpster on the	ne lot and it needs to b	e emptied of cove	erea.				
	Castle Brook Builders was in	formed to complete ma	aintenance by 2/2	1/13.				
			/					
Lot 57 Current Condition:	Silt Fence Good Condition-	Lot 57	11/5/2012	Active	Yes			
Current Condition:	Good Condition-							
	1) Silt fence needs to be inst							
	2) Silt fence on the back of lo	ot is down/damaged in	one area and it n	eeds to be to rep	aired.			
	1) Margue Homes was inform	ned to install silt fence	by 12/3/12. On 1	/31/13 Marque H	omes was			
	1) Marque Homes was informed to install silt fence by 12/3/12. On 1/31/13 Marque Homes was reminded that silt fence needs to be installed on the front of the lot. On 2/14/13 Jim w/ Quest							
	construction was informed to complete maintenance ASAP.							
	2) Marque Homes was informed to complete maintenance by 2/7/13. On 2/14/13 Jim w/ Quest construction was informed to complete maintenance ASAP.							
OLB	Silt fence	OLB		Removed				
Current Condition:	Silt fence in the outlot was re	emoved prior to inspect	ion on 11/5/12 by	/ Mark Hopkins w	/ Marque Homes.			

		N41d17m09s					
SB A	Sediment Basin	W96d13m14s	In place	Active	No		
Current Condition:	Good Condition - 36% Filled						
	-Commercial Seeding completed devegetation prior to inspection on 7/8/09.						
		N41d17m12s					
SF 1	Silt Fence	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.						
		N41d17m10s					
SF 2	Silt Fence	W96d13m03s	In place	Removed	No		
Current Condition:	Good Condition						
	Silt fence has been removed. All drainage area is seeded and has grass growing.						
		N41d17m18s					
ST B	Sediment Trap	W96d13m14s		Removed			
Current Condition:			•				
	Trap closed August 2006.						
		N41d17m09s					
STR	Streets	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						
				Tachana	4 A:L.)C		
Inspector Signature:	Jawton		Reviewed By:	Zachany,	. your		
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