

E & A Consulting Group, Inc.
 330 North 117th Street
 Omaha, NE 68154-2509
 tel 402.895.4700
 fax 402.895.3599
 www.eacg.com



Engineering Answers

Zachary A. Jilek, CPESC, CISEC
 Environmental Services Dept. Manager

E & A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

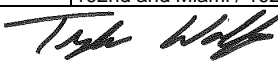
E&A - P2004.245.000

Inspector: Tyler Wolfe		Stage 3
Project Name:	Elkhorn View NER110687	
For Week Ending:	6/8/2013	
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:	44%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.03"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.52"				
Monday	0.00"	05/20/13			
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.31"				
					Week 3
Sunday:	0.01"				
Monday	1.24"				
Tuesday	0.00"				
Wednesday	0.59"	05/29/13			
Thursday	0.19"				
Friday	0.12"	05/31/13			
Saturday	0.03"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.05"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.90"				
					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:					
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 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 25	Silt Fence	Lot 25		Removed	
Current Condition:	Lot was sodded prior to inspection on 11/26/12 by Marque Homes.				
Lot 33	Misc/Other	Lot 33		Removed	
Current Condition:	Lot was sodded prior to inspection on 11/26/12 by RAMM Construction.				
Lot 43	Berm	Lot 43	5/20/2013	Active	No
Current Condition:	Good Condition Dirt berm was installed prior to inspection on 5/20/13 by Malibu Homes.				
Lot 52	Misc/Other	Lot 52	2/14/2013	Pending	Yes
Current Condition:	Pending 1) No BMP is installed on this lot as of inspection on 04/19/2013. 2) Concrete debris in R.O.W. needs removed. 1) Castle Brook Builders was called and requested to install some type of BMP in the front of the lot by 04/26/2013. As of inspection on 4/24/13 silt fence was installed due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 5/1/13. As of inspection on 5/4/13 silt fence was not installed due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 5/10/13. As of last inspection silt fence was not installed due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 5/16/13. As of inspection on 5/20/13 maintenance has not been completed. Maintenance not complete as of last inspection. 2) Castle Brook Builders was notified to complete maintenance by 6/5/13. Due to wet and muddy condition, seven day extension to complete maintenance by 6/7/13.				

Lot 57	Silt Fence	Lot 57	11/5/2012	Active	Yes
Current Condition:	Poor Condition - Silt Fence Fair Condition - Gator Guard Gator guard was installed on the front of the lot prior to inspection on 4/19/13 by Jim w/ Quest Construction. 1) Silt fence on the back of lot is down/damaged in one area and it needs to be repaired. 2) One area of the gator guard is full and it needs to be cleaned out. 1) Marque Homes was informed to complete maintenance by 2/7/13. On 2/14/13, 4/19/13 and 04/24/13 Jim w/ Quest construction was informed to complete maintenance ASAP. Maintenance not completed as of last inspection. 2) Jim w/ Quest construction was informed to complete maintenance by 5/1/13. As of inspection on 5/4/13 silt fence was installed due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 5/10/13. As of last inspection maintenance not completed due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 5/16/13. Maintenance not completed as of last inspection.				
Lot 73	Silt Fence	Lot 73	5/29/2013	Active	No
Current Condition:	Good Condition Silt Fence installed prior to inspection on 5/29/13 by Malibu homes.				
OLB	Silt fence	OLB		Removed	
Current Condition:	Silt fence in the outlot was removed prior to inspection on 11/5/12 by Mark Hopkins w/ Marque Homes.				
SB A	Sediment Basin	N41d17m09s W96d13m14s	In place	Active	No
Current Condition:	Good Condition - 36% Filled -Commercial Seeding completed de-vegetation 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	Yes
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:	
				