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**Engineering Answers**

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

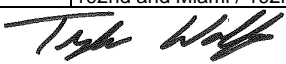
**E&A - P2004.245.000**

Inspector: Tyler Wolfe		Stage 3
Project Name:	<b>Elkhorn View NER110687</b>	
For Week Ending:	<b>8/10/2013</b>	
Project Location:	<b>192nd &amp; Bedford Ave- Omaha, NE (Douglas County)</b>	<b>68022</b>

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			
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.04"				
Wednesday	0.00"	07/24/13			
Thursday	0.02"				
Friday	0.02"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.10"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.32"				
Friday	0.33"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.37"	08/06/13			
Wednesday	0.00"				
Thursday	0.03"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 5</b>
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			

<b>Complaints:</b>	None				
<b>Construction Sequencing:</b>					
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 a few lots.					
<b>Findings / Corrective Actions (Date):</b>					
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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 25	Silt Fence	Lot 25		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 11/26/12 by Marque Homes.				
Lot 33	Misc/Other	Lot 33		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 11/26/12 by RAMM Construction.				
Lot 43	Berm	Lot 43	5/20/2013	Active	No
<b>Current Condition:</b>	Good Condition Dirt berm was installed prior to inspection on 5/20/13 by Malibu Homes.				
Lot 47	Misc/Other	Lot 47	6/17/2013	Active	No
<b>Current Condition:</b>	Active construction No BMP required due to vegetative buffer strip and no signs of run off.				
Lot 57	Silt Fence	Lot 57	11/5/2012	Active	Yes

<b>Current Condition:</b>	Poor Condition - Silt Fence Fair Condition - Gator Guard Lot was sodded prior to inspection on 7/24/13 by Quest Construction. Silt fence was installed on the East side of the lot prior to inspection on 7/24/13 by 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. 2) Silt fence is undermined in back of lot and needs backfilled and compacted.  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. On 7/24/13 Quest Construction was notified to repair or removed silt fence and seed disturbed areas on lot 58. 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 5/17/13. 3) Jim w/ Quest Construction was notified to complete maintenance by 6/17/13. Maintenance not completed as of last inspection.				
Lot 76	Silt Fence	Lot 76	5/29/2013	Active	No
<b>Current Condition:</b>	Good Condition Silt Fence installed prior to inspection on 5/29/13 by Malibu homes.				
OLB	Silt fence	OLB		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition - 36% Filled Commercial Seeding completed de-vegetation 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>	Good Condition- No major signs of track off.				
SWPPP Sign	Signs	2 signs	8-19-08	Active	No
<b>Current Condition:</b>	Good Condition: 192nd and Miami / 192nd and Corby				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 