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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: Alex Emerson		Stage 3
Project Name:	<b>Elkhorn View NER110687</b>	
For Week Ending:	<b>10/12/2013</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:	0.24"				
Monday	0.00"				
Tuesday	0.15"				
Wednesday	0.00"				
Thursday	0.18"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.31"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	1.44"				
Friday	0.55"	10/04/13			
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.02"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
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>					
<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 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		Removed	
<b>Current Condition:</b>	Removed Dirt berm was removed prior to inspection on 9/4/2013 by Malibu Homes. Due to a vegetated buffer and no sign of runoff, there is no BMP required. Inspector will monitor.				
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 56	Silt Fence	Lot 56	9/11/2013	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition</b> 1) There are some concrete spoils in the ROW as of inspection on 9/4/2013. 2) The silt fence is down and damaged as of inspection on 10/4/13.  1) Tom with Quest Construction was requested to remove the concrete spoils by 9/11/2013. Not done as of last inspection. Tom with Quest Construction was sent a reminder email on 10/7/13 requesting to complete this maintenance ASAP. 2) Tom with Quest Construction was requested to repair the silt fence by 10/11/13.				

Lot 57	Silt Fence	Lot 57		Removed	Yes
<b>Current Condition:</b>	<p>Removed</p> <p>-Silt fence has been removed prior to inspection on 9/4/2013.</p> <p>Wattles are not needed on Southeast corner of lot.</p> <p>Tom with Quest Construction was requested to remove the wattles by 9/11/2013. Not done as of last inspection. Tom with Quest Construction was sent a reminder email on 10/7/13 requesting to completet this maintenance ASAP.</p>				
Lot 69	Silt Fence	Lot 69	9/19/2013	Pending	Yes
<b>Current Condition:</b>	<p>Pending</p> <p>There is active construction on the lot and no BMP in place as of inspection on 9/12/13.</p> <p>Ted with Ramm Construction was requested to install silt fence on the back of the lot and south side by 9/19/13. Not done as of last inspection. Ted with Ramm Construction was sent a reminder email on 10/7/13 requesting to complete this ASAP.</p>				
Lot 73	Silt Fence	Lot 73	9/11/2013	Active	No
<b>Current Condition:</b>	<p>Good Condition</p> <p>- Mike with Malibu Homes removed the stockpile prior to inspection on 9/12/13.</p> <p>- Silt fence was installed by Mike with Malibu Homes prior to inspection on 9/12/13.</p>				
Lot 76	Silt Fence	Lot 76	5/29/2013	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>1) The portable toilet is not staked down as of inspection on 9/12/13.</p> <p>2) There is some runoff along the curb as of inspection on 10/4/13.</p> <p>1) Mike with Malibu Homes was requested to stake down the toilet by 9/19/13. Not done as of last inspection. Mike with Malibu Homes was sent a reminder email on 10/7/13.</p> <p>2) Mike with Malibu Homes was requested to clean up the runoff on 10/7/13.</p>				
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	
<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		Removed	
<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				

Inspector Signature:



Reviewed By:

Zachary K. Gilek