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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:	Elkhorn View NER110687	
For Week Ending:	11/9/2013	
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	1.14"				
Tuesday	0.86"				
Wednesday	0.00"	10/16/13			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.06"				
Wednesday	0.10"				
Thursday	0.00"				
Friday	0.03"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.03"				
Tuesday	1.02"				
Wednesday	0.04"				
Thursday	0.00"	11/07/13			
Friday	0.00"				
Saturday	0.00"				
					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 35	Misc/Other	Lot 35	10/16/2013	Active	No
Current Condition:	Active construction No BMP required due to vegetative buffer strip and no signs of run off.				
Lot 36	Misc/Other	Lot 36	11/7/2013	Active	No
Current Condition:	Active construction No BMP required due to vegetative buffer strip and no signs of run off.				
Lot 43	Berm	Lot 43		Removed	
Current Condition:	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
Current Condition:	Active construction No BMP required due to vegetative buffer strip and no signs of run off.				
Lot 56	Misc/Other	Lot 56	9/11/2013	Active	Yes

Current Condition:	<p>Fair Condition</p> <p>- The silt fence was removed by Quest Construction prior to inspection on 11/7/13.</p> <p>There are some concrete spoils in the ROW as of inspection on 9/4/2013.</p> <p>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, 10/17/13 requesting to complete this maintenance ASAP.</p>				
Lot 57	Silt Fence	Lot 57		Removed	Yes
Current Condition:	<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, 10/17/13 requesting to completet this maintenance ASAP.</p>				
Lot 58	Silt Fence	Lot 58	10/16/2013	Active	No
Current Condition:	<p>Good Condition</p> <p>-Silt fence was installed on the west side of the lot by Landmark Homes prior to inspection on 10/16/13.</p>				
Lot 69	Silt Fence	Lot 69	10/16/2013	Pending	No
Current Condition:	<p>Good Condition</p> <p>-Silt fence was installed on the back of the lot by Ramm Construction prior to inspection on 10/16/13.</p>				
Lot 73	Silt Fence	Lot 73	9/11/2013	Active	No
Current Condition:	<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
Current Condition:	<p>Fair Condition</p> <p>-The runoff was cleaned up by Mike with Malibu Homes prior to inspection on 10/16/13.</p> <p>The portable toilet is not staked down as of inspection on 9/12/13.</p> <p>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>				
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:	<p>Good Condition - 36% Filled</p> <p>Commercial Seeding completed de-vegetation prior to inspection on 7/8/09.</p>				
SF 1	Silt Fence	N41d17m12s W96d13m15s		Removed	
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		Removed	
Current Condition:	<p>Good Condition</p> <p>Silt fence has been removed. All drainage area is seeded and has grass growing.</p>				

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: 		