

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: Alex Emerson		Stage 3
Project Name:	<b>Elkhorn View NER110687</b>	
For Week Ending:	<b>12/14/2013</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:	0.02"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"	12/06/13			
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

<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 were completed on site.					
<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.					
2) Lot 35 and 36 were entered incorrectly in previous reports. Lot 35 should be lot 34 and Lot 36 should be lot 35. These changes have been made 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 34	Misc/Other	Lot 34	10/16/2013	Active	No
<b>Current Condition:</b>	Active construction by Zych Construction. No BMP required due to vegetative buffer strip and no signs of run off.				
Lot 35	Misc/Other	Lot 35	11/7/2013	Active	No
<b>Current Condition:</b>	Active construction-Concept Homes and Design Inc. No BMP required due to vegetative buffer strip and no signs of run off.				
Lot 36	Silt Fence	Lot 36	12/13/2013	Pending	Yes
<b>Current Condition:</b>	Pending  1) There is active construction and no BMP in place as of inspection on 12/6/13. 2) There is a stockpile in the ROW as of inspection on 12/6/13.  1) Complete Custom Homes was requested to install silt fence on the Southwest corner and along the South side by 12/13/13. 2) Complete Custom Homes was requested to remove the stockpile by 12/13/13.				
Lot 43	Berm	Lot 43		Removed	
<b>Current Condition:</b>	Removed-Lot was sodded by Malibu Homes prior to inspection on 12/6/13.				
Lot 47	Misc/Other	Lot 47		Removed	
<b>Current Condition:</b>	Removed-Lot was sodded by Zych Construction prior to inspection on 12/6/13.				
Lot 56	Misc/Other	Lot 56	9/11/2013	Active	Yes

<b>Current Condition:</b>	<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, 12/6/13 requesting to complete this maintenance ASAP.</p>				
Lot 57	Silt Fence	Lot 57		Removed	
<b>Current Condition:</b>	Removed-Filter socks are being used on lot 58 by Landmark Homes.				
Lot 58	Silt Fence	Lot 58	10/16/2013	Active	No
<b>Current Condition:</b>	<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
<b>Current Condition:</b>	<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
<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	Misc/Other	Lot 76	12/6/2013	Active	Yes
<b>Current Condition:</b>	<p>Active</p> <p>-The silt fence was removed and the lot was sodded by Malibu Homes prior to inspection on 12/9/13.</p> <p>1) The portable toilet is not staked down as of inspection on 9/12/13.</p> <p>2) There is construction debris on lot 77 as of inspection on 12/6/13.</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 reminded on 10/7/13, 12/6/13.</p> <p>2) Mike with Malibu Homes was requested to remove the construction debris by 12/13/13.</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>	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	8/19/2008	Active	No
<b>Current Condition:</b>	Good Condition: 192nd and Miami / 192nd and Corby				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 