

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:	Elkhorn View NER110687	
For Week Ending:	5/10/2014	
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	Weather Conditions		
					Week 1
Sunday:	1.49"				
Monday	0.00"				
Tuesday	0.00"	04/15/14	51/24 Sunny		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.03"				
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.21"				
Thursday	0.24"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.53"				
Monday	0.00"				
Tuesday	0.12"	04/29/14	51/42 Light Rain		
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.69"				
Thursday	0.01"	05/08/14	81/62 Light Rain		
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 were completed on site.					
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.					
2) There is a silt fence check on lot 53 and no construction activity. The silt fence check is down and damaged as of inspection on 4/4/14. E&A Inspector removed the silt fence check during inspection on 4/15/14.					
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 17	Silt Fence	Lot 17	4/4/2014	Active	Yes
Current Condition:	<p>Fair Condition-Street was cleaned by Ramm Construction prior to inspection on 5/8/14.</p> <p>The silt fence is not entrenched as of inspection on 4/4/14. The silt fence is full, down, damaged as of inspection on 5/8/14.</p> <p>Ramm Construction was requested to entrench the silt fence by 4/11/14. Not done as of last inspection. Ramm Construction was reminded to clean out and repair the silt fence on 5/8/14.</p>				
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 34	Misc/Other	Lot 34	10/16/2013	Active	No
Current Condition:	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
Current Condition:	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	No
Current Condition:	Good Condition-Silt fence was installed on the back and South side by Complete Custom Homes prior to inspection on 4/15/14.				
Lot 41	Silt Fence	Lot 41	3/13/2014	Pending	Yes

Current Condition:	Pending -The stockpile was removed from the ROW by John Caniglia Homes prior to inspection on 4/4/14. There is active construction on the lot and no BMP in place as of inspection on 3/6/14. John Caniglia Homes was requested to install silt fence or some other type of BMP in the Southwest corner of the lot as soon as conditions allow on 3/6/14. Not done as of last inspection. John Caniglia Homes was reminded on 4/4/14.				
Lot 43	Misc/Other	Lot 43		Removed	
Current Condition:	Removed -Lot was sodded by Malibu Homes prior to inspection on 12/6/13. - The portable toilet was removed as of 2/4/14 by Malibu Homes.				
Lot 47	Misc/Other	Lot 47		Removed	
Current Condition:	Removed-Lot was sodded by Zych Construction prior to inspection on 12/6/13.				
Lot 56	Misc/Other	Lot 56		Removed	
Current Condition:	Removed -All BMPs have been removed from the lot and there is no construction activity as of inspection on 3/6/14.				
Lot 57	Silt Fence	Lot 57		Removed	
Current Condition:	Removed-Filter socks are being used on lot 58 by Landmark Homes.				
Lot 58	Silt Fence	Lot 58	10/16/2013	Active	No
Current Condition:	Good Condition-The silt fence was retied by Landmark Homes prior to inspection on 4/15/14.				
Lot 69	Silt Fence	Lot 69	10/16/2013	Active	No
Current Condition:	Good Condition -Silt fence was installed on the back of the lot by Ramm Construction prior to inspection on 10/16/13.				
Lot 73	Silt Fence	Lot 73	9/11/2013	Active	Yes
Current Condition:	Fair Condition-Track out was cleaned up by Malibu Homes prior to inspection on 4/15/14. Portable toilet needs to be staked as of 2/4/14. Malibu Homes was requested to stake the portable toilet by 2/11/14. Not done as of last inspection. Mike with Malibu Homes was reminded on 4/4/14.				
Lot 76	Misc/Other	Lot 76	12/6/2013	Active	Yes
Current Condition:	Active -Construction debris was removed from lot 77 by Malibu Homes prior to inspection on 3/6/14. Lot 77 was disturbed during construction activities on lot 76 and needs stabilized as of inspection on 3/6/14. Mike with Malibu Homes will be requested to stabilize lot 77 once conditions allow on 3/6/14. Mike with Malibu Homes was requested to seed lot 77 by 4/18/14. Not done as of last inspection.				
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	
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:	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	8/19/2008	Active	No
Current Condition:	Good Condition: 192nd and Miami / 192nd and Corby				
Inspector Signature: 		Reviewed By: 