

E&A Consulting Group, Inc.  
 330 North 117th Street  
 Omaha, NE 68154-2509  
 tel 402.895.4700  
 fax 402.895.3599  
 www.eacg.com



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

Zachary A. Jilek, CPESC, CISEC  
 Erosion Control Specialist- Manager

**E&A - P2004.245.000**

Inspector: Mike Jacobson, CISEC		Stage 3
Project Name:	Elkhorn View NER110687	
For Week Ending:	5/14/2011	
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:	42%				

RAIN FALL AMOUNTS	Amount in inches	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.43"				
Friday	1.36"				
Saturday	0.00"	04/16/11			
					Week 2
Sunday:	0.01"	04/17/11			
Monday	0.01"				
Tuesday	0.66"	04/19/11			
Wednesday	0.00"	04/20/11			
Thursday	Trace				
Friday	0.01"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.52"				
Tuesday	0.09"	04/26/11			
Wednesday	Trace	04/27/11			
Thursday	0.00"				
Friday	0.06"				
Saturday	0.04"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.55"	5/11/2011			
Thursday	1.88"	5/12/2011			
Friday	0.03"	5/13/2011			
Saturday	0.00"	5/14/2011			

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					
<b>Comments:</b>					
<b>Comments:</b> Home construction is active on various 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 15	Silt Fence	Lot 15		Removed	
<b>Current Condition:</b>	Silt fence was removed due to the lot being sodded prior to inspection on 5/12/2011 by Nate with Nathan Cusom Homes.				
Lot 19	Silt Fence	Lot 19	5/21/2010	Active	No
<b>Current Condition:</b>	Good Condition -This silt fence was repaired by Quest Construction prior to inspection on 4/5/11.				
Lot 24	Silt Fence	Lot 24	2/9/2011	Active	Yes
<b>Current Condition:</b>	Fair Condition  Ramm Construction has some silt fence that is down and damaged at the front of this lot as of inspection on 4/20/11.  Ramm Construction was called and requested to repair this by 4/27/11. This was not complete prior to inspection on 4/27/11, but due to recent rains an extension will be given to complete this maintenance. The new completion date is 5/3/11. Maintenance not completed as of last inspection.				
Lot 26	Silt Fence	Lot 26	5/12/2010	Active	Yes
<b>Current Condition:</b>	lot was sodded prior to inspection on 9/02/10 by Malibu Homes.  Malibu Homes sodded lot and still has some silt fence installed at the back of the lot as of inspection on 09/02/10.  Malibu Homes was called and requested to remove this silt fence by 09/09/10. Malibu Homes was called and reminded to have this silt fence removed ASAP on 10/15/10, 11/13/10, 3/9/11 and 4/20/11. Maintenance not completed as of last inspection.				
Lot 34	Silt Fence	Lot 34		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 8/19/10 by Mark Hopkins.				
Lot 56	Silt Fence	Lot 56		Removed	
<b>Current Condition:</b>	Quest Construction removed silt fence prior to inspection on 09/02/10 due to the lot being sodded.				
Lot 59	Silt Fence	Lot 59	4/5/2011	Active	Yes
<b>Current Condition:</b>	Fair Condition  One area is damaged and it needs maintenance.  Mark Hopkins was informed to complete maintenance by 5/21/11.				
Lot 72	Silt Fence	Lot 72	5/21/2011	Pending	Yes
<b>Current Condition:</b>	Pending  1) Dirt in the ROW and it needs to be removed or add silt fence around it. 2) Silt fence needs to be installed on the back of the lot.  1) Ramm Construction was informed to complete maintenance by 5/21/11. 2) Ramm Construction was informed to complete maintenance by 5/21/11.				
Lot 74	Silt Fence	Lot 74	5/21/2011	Pending	Yes

<b>Current Condition:</b>	Pending  Silt fence needs to be installed on the back of the lot.  Malibu Homes was informed to complete maintenance by 5/21/11.				
Lot 75	Silt Fence	Lot 75	12/21/2010	Active	No
<b>Current Condition:</b>	Good Condition -Malibu Homes installed silt fence on this lot prior to inspection on 12/21/10.				
SB A	Sediment Basin	N41d17m09s W96d13m14s	In place	Active	No
<b>Current Condition:</b>	Good Condition - 36% Filled -Commercial Seeding completed devegetation 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>	Fair Condition  1) Malibu Homes has some track off coming from lot 75 as of inspection on 4/20/11. 2) There is some track off coming from lot 59 as of inspection on 4/20/11. 3) There is a pile of sand in the street and it needs to be removed.  1) Malibu Homes was called and requested to clean this up by 4/21/11. Malibu Homes was called and reminded to have this cleaned up ASAP on 4/27/11. Maintenance was completed prior to inspection on 5/12/2011. 2) Mark Hopkins with Marque Homes was called and requested to clean this up by 4/21/11. This was complete prior to inspection on 4/27/11. 3) Developer Tom Falcone was informed to clean up by 5/13/11. Maintenance not completed as of inspection on 5/14/11.				
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: 