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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>4/12/2014</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	Weather Conditions		
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.03"				
Wednesday	0.03"				
Thursday	0.00"				
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	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.07"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.09"				
Friday	0.03"	04/04/14	43/28 Cloudy		
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	0.00"				
Monday	0.03"				
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) 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 will remove during next inspection due to responsible party not identifiable.					
<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 17	Silt Fence	Lot 17	4/4/2014	Active	Yes
<b>Current Condition:</b>	Fair Condition -Silt fence was installed on the back of the lot by Ramm Construction prior to inspection on 4/4/14.  1) Minor silt was observed along the curbline during the 2/4/14 inspection. There is trackout as of inspection on 4/4/14. 2) The silt fence is not entrenched as of inspection on 4/4/14.  1) Ramm Construction was requested to clean silt from the curbline by 2/5/14. Not done as of last inspection. Ramm Construction was reminded on 4/4/14. 2) Ramm Construction was requested to entrench the silt fence by 4/11/14.				
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 -The stockpile was removed by Complete Custom Homes prior to inspection on 1/7/14.  There is active construction and no BMP in place as of inspection on 12/6/13.  Complete Custom Homes was requested to install silt fence on the Southwest corner and along the South side by 12/13/13. Not done as of last inspection. Complete Custom Homes was reminded on 1/7/14, 4/4/14.				
Lot 41	Silt Fence	Lot 41	3/13/2014	Pending	Yes
<b>Current Condition:</b>	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.  Due to frozen conditions, 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. Not done as of last inspection. John Caniglia Homes was reminded on 4/4/14.				
Lot 43	Misc/Other	Lot 43		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed-Lot was sodded by Zych Construction prior to inspection on 12/6/13.				
Lot 56	Misc/Other	Lot 56		Removed	
<b>Current Condition:</b>	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	
<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	Yes
<b>Current Condition:</b>	Fair Condition -The silt fence was retied on the front of the lot by Landmark Homes prior to inspection on 4/4/14.  Silt fence needs retied in the middle of the run as of inspection on 4/4/14.  Landmark Homes was requested to retie the silt fence by 4/11/14.				
Lot 69	Silt Fence	Lot 69	10/16/2013	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Fair Condition  1) Portable toilet needs to be staked as of 2/4/14. 2) There is some track out as of inspection on 4/4/14.  1) 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. 2) Mike with Malibu Homes was requested to clean track out by 4/5/14.				
Lot 76	Misc/Other	Lot 76	12/6/2013	Active	Yes
<b>Current Condition:</b>	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.  Due to frozen conditions on 3/6/14, Mike with Malibu Homes will be requested to stabilize lot 77 once conditions allow. Mike with Malibu Homes was requested to seed lot 77 by 4/18/14.				
OLB	Silt fence	OLB		Removed	

<b>Current Condition:</b>	Silt fence in the outlet 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				
Inspector Signature: 		Reviewed By: 