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

Environmental Services Dept.		E&A - P2004.245.000)		
Inspector: Alex Emerson				Stage	
		Elkhorn View NER110687			
Project Name					
Project Name:		7/12/2			
For Week Ending:		68022			
Project Location:	192r	192nd & Bedford Ave- Omaha, NE (Douglas County)			
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		
		Date inspected		Week 1	
Sunday:	0.24"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	5.86"				
Saturday	0.74"				
Sunday:	0.05"			Week 2	
Monday	0.00"	06/23/14	79/64 Sunny		
Tuesday	0.00"	00,20,	10,01000		
Wednesday	0.00"				
Thursday	0.75"				
Friday	0.80"				
Saturday	0.02"	6/28/2014	78/65 Cloudy		
				Week 3	
Sunday:	0.19"				
Monday	0.03"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00" 0.44"				
Saturday	0.44			Week 4	
Sunday:	0.00"			Week 4	
Monday	0.18"				
Tuesday	0.02"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week 5	
Sunday:	N/A	N/A	N/A		
Monday	N/A	N/A	N/A		
Tuesday	N/A	N/A	N/A		
Wednesday	N/A	N/A	N/A		
Thursday	N/A	N/A	N/A		
Friday	N/A	N/A	N/A		
Saturday	N/A	N/A	N/A		

	None					
Complaints:	-					
			1		[
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.						
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? :						
which polition(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	e seeded Spring 2005.					
What temporary or permanent stabilization m		being implemented?				
Paving, dense vegetation and landsca	ping were completed on site.					
Commontes						
Comments: Comments:						
Home construction is active on a few l	ots					
Findings / Corrective Actions (Date)):					
Findings / Corrective Actions (Date)						
1) Some maintenance is required in th	e BMP Section.					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
onique Name	Туре	N41d17m09s	Trojected matan Date	Otatus	Wantenance	
CE 1	Construction Entrance	W96d12m58s		Removed		
Current Condition:	Removed	ł				
		N41d17m09s				
CE 2	Construction Entrance	W96d13m05s		Removed		
Current Condition:	Removed - Entrance Paved					
Lot 9	Individual Lot	Lot 9	6/28/2014	Active	Yes	
			6/28/2014	Active	Yes	
Lot 9	Individual Lot Active	Lot 9			Yes	
Lot 9	Individual Lot	Lot 9			Yes	
Lot 9	Individual Lot Active There is active construction	Lot 9 on the lot and no BMP	in place as of inspection	on 6/28/14.	Yes	
Lot 9	Individual Lot Active	Lot 9 on the lot and no BMP	in place as of inspection	on 6/28/14.	Yes	
Lot 9	Individual Lot Active There is active construction	Lot 9 on the lot and no BMP	in place as of inspection	on 6/28/14.	Yes	
Lot 9 Current Condition:	Individual Lot Active There is active construction Dave Paik Builders was req	Lot 9 on the lot and no BMP uested to install silt fend Lot 17	in place as of inspection ce on the back of the lot l	on 6/28/14. by 7/5/14. Removed		
Lot 9 Current Condition: Lot 17	Individual Lot Active There is active construction Dave Paik Builders was req Silt Fence	Lot 9 on the lot and no BMP uested to install silt fend Lot 17 lot was sodded, runoff	in place as of inspection ce on the back of the lot l was repaired in turf gras	on 6/28/14. by 7/5/14. Removed		
Lot 9 Current Condition: Lot 17	Individual Lot Active There is active construction Dave Paik Builders was req Silt Fence Removed-SF was removed,	Lot 9 on the lot and no BMP uested to install silt fend Lot 17 lot was sodded, runoff	in place as of inspection ce on the back of the lot l was repaired in turf gras	on 6/28/14. by 7/5/14. Removed		
Lot 9 Current Condition: Lot 17 Current Condition:	Individual Lot Active There is active construction Dave Paik Builders was req Silt Fence Removed-SF was removed, by Ramm Construction prior	Lot 9 on the lot and no BMP uested to install silt fend Lot 17 lot was sodded, runoff r to inspection on 6/23/2 Lot 25	in place as of inspection ce on the back of the lot l was repaired in turf gras 14.	on 6/28/14. by 7/5/14. Removed s, and sidewa		
Lot 9 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33	Individual Lot Active There is active construction Dave Paik Builders was req Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence Lot was sodded prior to insp Misc/Other	Lot 9 on the lot and no BMP uested to install silt fend Lot 17 lot was sodded, runoff r to inspection on 6/23/7 Lot 25 pection on 11/26/12 by 1 Lot 33	in place as of inspection ce on the back of the lot i was repaired in turf gras 14. Marque Homes.	on 6/28/14. by 7/5/14. Removed s, and sidewa		
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Lot 9 Current Condition: Lot 17 Current Condition: Lot 25 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 36 Lot 41	Individual Lot Active There is active construction Dave Paik Builders was req Silt Fence Removed-SF was removed, by Ramm Construction prior Silt Fence Lot was sodded prior to insp Misc/Other Lot was sodded prior to insp Misc/Other Removed-The lot was sodd Misc/Other Removed-The lot was sodd Misc/Other Active construction-Concep inspection on 6/4/14. E&A In Silt Fence Good Condition- Silt fence w Homes prior to inspection on Silt Fence	on the lot and no BMP uested to install silt fend Lot 17 lot was sodded, runoff r to inspection on 6/23/7 Lot 25 pection on 11/26/12 by 1 Lot 33 pection on 11/26/12 by 1 Lot 33 ed by Zych Construction Lot 35 t Homes and Design Ind nspector will monitor. Lot 36 was repaired in SW corr n 6/23/14. Lot 41 by John Caniglia Hom on the lot and no BMP equested to install silt fe conditions allow on 3/6	in place as of inspection ce on the back of the lot I was repaired in turf gras 14. Marque Homes. RAMM Construction. n prior to inspection on 6 11/7/2013 c. Runoff was observed i 12/13/2013 ner and extended along E 3/13/2014 es prior to inspection on in place as of inspection ence or some other type	on 6/28/14. by 7/5/14. Removed s, and sidewa Removed Removed (23/14. Active n vegetated b Active East side by 0 Pending 6/23/14. on 3/6/14. of BMP in the	Alk was cleaned Alk was cleaned No Souffer during the No Complete Custom Yes Southwest	

Lot 43		1 -+ 40		Deves even el		
Current Condition:	Misc/Other	Lot 43	increation on 12/6/12	Removed	able toilet was	
Current Condition.	Removed-Lot was sodded by Malibu Homes prior to inspection on 12/6/13 and the poratable toilet was removed as of 2/4/14.					
Lot 47	Misc/Other	Lot 47		Removed		
Current Condition:	Removed-Lot was sodded b		or to inspection on 12/6/			
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 b	· · · · · ·			N.	
Lot 58 Current Condition:	Silt Fence	Lot 58	10/16/2013	Active	Yes	
	 Silt fence is full and requires clean out on the side and needs retied in the front as of inspection on 6/4/14. Silt fence is undermined in the front as of inspection on 6/23/14. Landmark Homes was requested to complete the maintenance items by 6/11/14. Not done as of last inspection. Steve with Landmark Homes was reminded on 6/23/14. Steve with Landmark Homes was requested to repair the undermined silt fence by 6/30/14. 					
Lat CO	Cilt Farras	Lat CO	40/10/2012	Active	Vee	
Lot 69 Current Condition:	Silt Fence	Lot 69	10/16/2013	Active	Yes	
	 The silt fence is full in the middle and the SW corner as of inspection on 5/13/14. The silt fence needs to be retied on the north side of the lot as of inspection on 6/4/14. Ramm Construction was requested to clean out the silt fence by 5/20/14. Not done as of last inspection. Ramm Construction was reminded on 6/6/14. Ramm Construction was requested to retie the silt fence by 6/11/14. 					
Lot 73	Silt Fence	Lot 73		Removed		
Current Condition:	Removed-SF was removed	, rill was repaired and lo	t was sodded by Malibu	Homes prior	to inspection on	
	6/23/14.					
		1 1 70	10/0/0010	A 11	N/	
Lot 76 Current Condition:	Misc/Other Active	Lot 76	12/6/2013	Active	Yes	
		moved from lot 77 by M construction activities of l be requested to stabili	alibu Homes prior to inspondent of the stab	pection on 3/ ilized as of ir s allow on 3/6	6/14. Inspection on	
	Active -Construction debris was re Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil	moved from lot 77 by M construction activities of l be requested to stabili	alibu Homes prior to inspondent of the stab	pection on 3/ ilized as of ir s allow on 3/6	6/14. Inspection on	
Current Condition:	Active -Construction debris was re- Lot 77 was disturbed during 3/6/14. Mike with Malibu Homes wil Malibu Homes was requeste Silt fence	moved from lot 77 by M construction activities of l be requested to stabili ed to seed lot 77 by 4/18 OLB	alibu Homes prior to inspon lot 76 and needs stab ze lot 77 once conditions 3/14. Not done as of last	pection on 3/ illized as of ir s allow on 3/6 inspection.	6/14. Ispection on 6/14. Mike with	
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Current Condition:	Fair Condition				
	There is trackout from lot 41 as of inspection on 6/28/14.				
	John Caniglia Homes was requested to clean trackout by 6/29/14.				
SWPPP Sign	Signs	2 signs	8/19/2008	Active	No
Current Condition:	Good Condition:				
	192nd and Miami / 192nd and Corby				
Ce	22			Zachary	k. Jilek
Inspector Signature:			Reviewed By:		