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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:	Elkhorn View NER110687	
For Week Ending:	7/12/2014	
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	
				<b>Week 1</b>
Sunday:	0.24"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	5.86"			
Saturday	0.74"			
				<b>Week 2</b>
Sunday:	0.05"			
Monday	0.00"	06/23/14	79/64 Sunny	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.75"			
Friday	0.80"			
Saturday	0.02"	6/28/2014	78/65 Cloudy	
				<b>Week 3</b>
Sunday:	0.19"			
Monday	0.03"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.44"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.18"			
Tuesday	0.02"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
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	

<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.					
<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 9	Individual Lot	Lot 9	6/28/2014	Active	Yes
<b>Current Condition:</b>	Active				
	There is active construction on the lot and no BMP in place as of inspection on 6/28/14.				
	Dave Paik Builders was requested to install silt fence on the back of the lot by 7/5/14.				
Lot 17	Silt Fence	Lot 17		Removed	
<b>Current Condition:</b>	Removed-SF was removed, lot was sodded, runoff was repaired in turf grass, and sidewalk was cleaned by Ramm Construction prior to inspection on 6/23/14.				
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		Removed	
<b>Current Condition:</b>	Removed-The lot was sodded by Zych Construction prior to inspection on 6/23/14.				
Lot 35	Misc/Other	Lot 35	11/7/2013	Active	No
<b>Current Condition:</b>	Active construction-Concept Homes and Design Inc. Runoff was observed in vegetated buffer during the inspection on 6/4/14. E&A Inspector will monitor.				
Lot 36	Silt Fence	Lot 36	12/13/2013	Active	No
<b>Current Condition:</b>	Good Condition- Silt fence was repaired in SW corner and extended along East side by Complete Custom Homes prior to inspection on 6/23/14.				
Lot 41	Silt Fence	Lot 41	3/13/2014	Pending	Yes
<b>Current Condition:</b>	Pending-Street was cleaned by John Caniglia Homes prior to inspection on 6/23/14.				
	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, 6/6/14.				

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 and the portable toilet was removed as of 2/4/14.				
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>	<b>Fair Condition-</b> 1) Silt fence is full and requires clean out on the side and needs retied in the front as of inspection on 6/4/14. 2) Silt fence is undermined in the front as of inspection on 6/23/14.  1) 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. 2) Steve with Landmark Homes was requested to repair the undermined silt fence by 6/30/14.				
Lot 69	Silt Fence	Lot 69	10/16/2013	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition</b> 1) The silt fence is full in the middle and the SW corner as of inspection on 5/13/14. 2) The silt fence needs to be retied on the north side of the lot as of inspection on 6/4/14.  1) 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. 2) Ramm Construction was requested to retie the silt fence by 6/11/14.				
Lot 73	Silt Fence	Lot 73		Removed	
<b>Current Condition:</b>	Removed-SF was removed, rill was repaired and lot was sodded by Malibu Homes prior to inspection on 6/23/14.				
Lot 76	Misc/Other	Lot 76	12/6/2013	Active	Yes
<b>Current Condition:</b>	<b>Active</b> -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	
<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>	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
<b>Current Condition:</b>	Good Condition: 192nd and Miami / 192nd and Corby				
<b>Inspector Signature:</b> 			<b>Reviewed By:</b> 