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	3
Project Name:		NER11	0687	
Project Name:				
For Week Ending:		8/9/20		
Project Location:	192r	nd & Bedford Ave- Omal	ha, NE (Douglas County)	68022
One dia au		4000/		
Grading: Sanitary Sewer:		100% 100%		
Sanitary Sewer: Storm Sewer:		100%		
Paving:		100%		
Seeding:		100%		
Utilities:		100%		
Overall Development:		55%		
•				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.06"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday Wednesday	0.00			
Thursday	0.00"			
Friday	0.00			
Saturday	0.00"			
outurday	0.00			Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.01"	08/01/14	85/63 Partly Cloudy	
Saturday	0.00"			
				Week 4
Sunday:	0.42"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday Thursday	0.51" 0.02"	09/07/4 4	70/60 Cloud:	
Friday	0.00"	08/07/14	79/69 Cloudy	
Saturday	0.00 0.02"		<u> </u>	
	0.02			Week 5
Sunday:	N/A	N/A	N/A	Week J
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:					
•					
Construction Seguencing				I	
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a temperary or perm	apont constation of grading	a parthwork or ground distu	rhanco in the la	t 14 days2
which portion(s) (i.e. drainage basins) of the	site have had a temporary or peri	ianenii cessation or graunų	g, earniwork, or ground distu	ibance in the las	51 14 udys :
Entire site, grading completed and site	acadad Carina 2005				
Entire site; grading completed and site	seeded Spring 2005.				
Which portion(s) (i.e. drainage basins) of the	eite de net heue greding, certhuse	sk, as assured disturbance a	a hadulad in the next 14 days	2.	
which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwo	rk, or ground disturbance s	scheduled in the next 14 days	er i	
Entire site, grading completed and site	acadad Carina 2005				
Entire site; grading completed and site	seeded Spring 2005.			1	
What temporary or permanent stabilization m		being implemented?			
Paving, dense vegetation and landsca	ping were completed on site.		1		
-					
Comments:					
Comments:					
Home construction is active on a few lo	ots.				
Findings / Corrective Actions (Date)					
Thangs / corrective Actions (bate)	•				
Findings / Corrective Actions (Date)	•				
1) Some maintenance is required in the					
		-			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Onque Name	Туре	N41d17m09s	Trojected install Date	Otatus	Maintenance
05.4	Construction Entrance			Demoved	
CE 1	Construction Entrance	W96d12m58s		Removed	
Current Condition:	Removed		I	1	
		N41d17m09s			
CE 2	Construction Entrance	W96d13m05s		Removed	
Current Condition:	Removed - Entrance Paved				
Lot 8	Individual Lot	Lot 8	8/1/2014	Pending	No
Current Condition:	Pending-There is no constru	ction activity on the lot	as of inspection on 8/1/1	4. A silt fend	e was installed
	on the back of the lot by unknown party prior to inspection on 8/1/14.				
	la di side e la st	1 = 1 0	0/00/004 4	Anting	NI
Lot 9	Individual Lot	Lot 9	6/28/2014	Active	No
Current Condition:	Good Condition-Silt fence and a diversion ditch were installed on the back of the lot by Dave Paik				
	Builders prior to inspection on 8/1/14.				
Lot 17	Silt Fence	Lot 17		Removed	
Current Condition:			was repaired in turf gras		lk was cloaned
Current Condition.	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.				
			14.		
Lot 25	Silt Fence	Lot 25		Removed	
Current Condition:	Lot was sodded prior to insp	ection on 11/26/12 by I	Marque Homes.		
Lot 29	Individual Lot Lot 29 8/1/2014 Active No				
Current Condition:	Good Condition-Silt fence w	as installed on the Sou	th side of the lot by R&A	Builders prior	to inspection on
	8/1/14.				
Lot 33	Misc/Other	Lot 33		Removed	
Current Condition:	Lot was sodded prior to insp	,	RAMM Construction.		
Lot 34		Lot 34	1	Removed	
	Misc/Other				
Current Condition:	Misc/Other Removed-The lot was sodde		n prior to inspection on 6	/23/14.	
Current Condition: Lot 35			n prior to inspection on 6 11/7/2013	/23/14. Active	No
	Removed-The lot was sodde	ed by Zych Construction Lot 35	11/7/2013	Active	
Lot 35	Removed-The lot was sodde Misc/Other Active construction-Concept	ed by Zych Construction Lot 35	11/7/2013	Active	
Lot 35	Removed-The lot was sodde Misc/Other	ed by Zych Construction Lot 35	11/7/2013	Active	

	Fair Condition-					
	Silt fence was removed on the South side for sidewalk installation and damaged on the back in a few areas as of inspection on 8/1/14.					
	Concept Homes and Desigr SW corner by 8/8/14. Not d			back and instal	l a j-hook in the	
Lot 41	Silt Fence	Lot 41	3/13/2014	Pending	Yes	
Current Condition:	Pending-The lot was fine g	raded as of inspection	on 8/1/14.			
	There is active construction John Caniglia Homes was r corner of the lot as soon as Homes was reminded on 4/	equested to install silt fe conditions allow on 3/6/	nce or some other typ	e of BMP in the		
Lot 43	Misc/Other	Lot 43		Removed		
Current Condition:	Removed-Lot was sodded b removed as of 2/4/14.		o inspection on 12/6/13		able toilet was	
Lot 47	Misc/Other	Lot 47		Removed		
Current Condition:	Removed-Lot was sodded b		or to inspection on 12/			
L of 49	Individual Lot	Lot 49	8/1/2014	Active	No	
Current Condition:	Active-Matrix Homes has a					
	requested on the lot due to					
Lot 56	Misc/Other	Lot 56		Removed		
Current Condition:	Removed-All BMPs have be on 3/6/14.		t and there is no cons		as of inspectior	
Lot 57	Silt Fence	Lot 57		Removed		
Current Condition:	Removed-Filter socks are b					
Lot 58	Silt Fence	Lot 58	10/16/2013	Active	Yes	
Current Condition:	Fair Condition-					
	6/4/14. 2) Silt fence is undermined	ires clean out on the sid in the front as of inspect		the front as of ir	ispection on	
	6/4/14. 2) Silt fence is undermined 1) Landmark Homes was re inspection. Steve with Land 2) Steve with Landmark Hor	in the front as of inspect quested to complete the dmark Homes was remir	ion on 6/23/14. e maintenance items b ided on 6/23/14.	oy 6/11/14. Not	done as of last	
	6/4/14. 2) Silt fence is undermined 1) Landmark Homes was re inspection. Steve with Land	in the front as of inspect quested to complete the dmark Homes was remir	ion on 6/23/14. e maintenance items b ided on 6/23/14.	oy 6/11/14. Not	done as of last	
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Lot 69 Current Condition:	6/4/14. 2) Silt fence is undermined 1) Landmark Homes was re inspection. Steve with Land 2) Steve with Landmark Hor as of last inspection.	in the front as of inspect equested to complete the dmark Homes was remir mes was requested to re Lot 69	ion on 6/23/14. e maintenance items b ided on 6/23/14. epair the undermined s	by 6/11/14. Not silt fence by 6/30	done as of last D/14. Not done	
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Current Condition: Lot 73 Current Condition: Lot 76	6/4/14. 2) Silt fence is undermined 1) Landmark Homes was reinspection. Steve with Land 2) Steve with Landmark Homas of last inspection. Silt Fence Removed-Ramm Construct Silt Fence Removed-SF was removed 6/23/14. Misc/Other	in the front as of inspect equested to complete the dmark Homes was remin mes was requested to re Lot 69 ion removed SF and soc Lot 73 , rill was repaired and lot	ion on 6/23/14. e maintenance items b ided on 6/23/14. epair the undermined s ided the lot prior to ins	y 6/11/14. Not silt fence by 6/30 Removed spection on 8/7/ Removed to Homes prior t Removed	done as of last 0/14. Not done 14. o inspection on	
Current Condition: Lot 73 Current Condition: Lot 76 Current Condition:	6/4/14. 2) Silt fence is undermined 1) Landmark Homes was reinspection. Steve with Land 2) Steve with Landmark Homas of last inspection. Silt Fence Removed-Ramm Construct Silt Fence Removed-SF was removed 6/23/14. Misc/Other Removed-The disturbed are	in the front as of inspect equested to complete the dmark Homes was remin mes was requested to re- <u>Lot 69</u> ion removed SF and soc Lot 73 , rill was repaired and lot Lot 76 ea on lot 77 has establis	ion on 6/23/14. e maintenance items b ided on 6/23/14. epair the undermined s ided the lot prior to ins	y 6/11/14. Not silt fence by 6/30 Removed spection on 8/7/ Removed u Homes prior t Removed n as of inspectio	done as of last 0/14. Not done 14. o inspection or	
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Current Condition:	Trap closed August 2006.					
		N41d17m09s				
STR	Streets	W96d13m05s	8/1/2005	Active	No	
Current Condition:	Good Condition-No major signs of trackout. John Caniglia Homes cleaned trackout from lot 41 prior to					
	inspection on 8/1/14.	-	-			
SWPPP Sign	Signs	2 signs	8/19/2008	Active	No	
Current Condition:	Good Condition:					
192nd and Miami / 192nd and Corby						
		Zachan	y L. Jilek			
Inspector Signature:			Reviewed By:			