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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:	1/10/2015	
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:	55%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.27"			
Monday	0.43"			
Tuesday	0.01"			
Wednesday	0.00"	12/17/14	28/19 Partly Sunny	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.54"			
Tuesday	0.17"			
Wednesday	0.05"	12/24/14	35/27 Mostly Cloudy	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.01"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
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	

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 were completed on site.					
Summary Questions:					
Are approved entrances and adjacent streets being maintained adequately?					
Yes					
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?					
Yes					
Checklist Questions:					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
Yes					
Is dust associated with the construction activity adequately controlled on the site?					
Yes					
Comments:					
Comments:					
Home construction is active on a few lots..					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) Some maintenance is required in the BMP Section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d17m09s W96d12m58s		Removed	
Current Condition:	Removed				
CE 2	Construction Entrance	N41d17m09s W96d13m05s		Removed	
Current Condition:	Removed - Entrance Paved				
Lot 8	Individual Lot	Lot 8	8/1/2014	Pending	No
Current Condition:	Pending-There is no construction activity on the lot as of inspection on 8/1/14. A silt fence was installed on the back of the lot by unknown party prior to inspection on 8/1/14.				
Lot 9	Individual Lot	Lot 9	6/28/2014	Active	Yes
Current Condition:	Fair Condition 1) SF needs retied in the back of the lot as of inspection on 10/15/14. 2) SF is full in the back of the lot as of inspection on 10/24/14. 1) Dave Paik was requested to retie SF by 10/22/14. Not done as of last inspection. Dave Paik was reminded on 10/24/14. 2) Dave Paik was requested to clean out SF by 10/31/14. Not done as of last inspection.				
Lot 17	Silt Fence	Lot 17		Removed	
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.				
Lot 25	Silt Fence	Lot 25		Removed	
Current Condition:	Lot was sodded prior to inspection on 11/26/12 by Marque Homes.				
Lot 29	Individual Lot	Lot 29	8/1/2014	Active	Yes

Current Condition:	<p>Fair Condition</p> <p>1) SF is down in a few areas as of inspection on 10/2/14. 2) SF is torn on the south side as of inspection on 10/24/14.</p> <p>1) R&A was requested to repair down SF by 10/9/14. Not done as of last inspection. R&A was reminded on 10/24/14. 2) R&A was requested to patch torn SF by 10/31/14. Not done as of last inspection.</p>				
Lot 33	Misc/Other	Lot 33		Removed	
Current Condition:	Lot was sodded prior to inspection on 11/26/12 by RAMM Construction.				
Lot 34	Misc/Other	Lot 34		Removed	
Current Condition:	Removed-The lot was sodded by Zych Construction prior to inspection on 6/23/14.				
Lot 35	Misc/Other	Lot 35		Removed	
Current Condition:	Removed-Concept Homes and Designs sodded the lot prior to inspection on 8/25/14.				
Lot 36	Silt Fence	Lot 36		Removed	
Current Condition:	Removed-Concept Homes and Designs sodded the lot prior to inspection on 10/2/14.				
Lot 38	Individual Lot	Lot 38	10/2/2014	Active	Yes
Current Condition:	<p>Fair Condition-Inspire cleaned trackout from the street prior to inspection on 12/17/14.</p> <p>There is active construction on the lot and no BMP in place as of inspection on 10/2/14.</p> <p>Inspire was requested to install SF on the front of the lot by 10/9/14. Not done as of last inspection.</p>				
Lot 41	Silt Fence	Lot 41		Removed	
Current Condition:	Removed-John Caniglia Homes sodded the lot prior to inspection on 10/2/14.				
Lot 43	Misc/Other	Lot 43		Removed	
Current Condition:	Removed-Malibu Homes sodded lot prior to inspection on 12/6/13 and removed PP as of 2/4/14.				
Lot 44	Individual Lot	Lot 44	12/17/2014	Active	Yes
Current Condition:	<p>Fair Condition-Zych Construction installed SF on the back of the lot prior to inspection on 12/23/14.</p> <p>There is a stockpile of dirt in the ROW as of inspection on 12/17/14.</p> <p>Zych Construction was requested to remove the stockpile of dirt from the ROW by 12/24/14. Not done as of last inspection.</p>				
Lot 47	Misc/Other	Lot 47		Removed	
Current Condition:	Removed-Lot was sodded by Zych Construction prior to inspection on 12/6/13.				
Lot 49	Individual Lot	Lot 49	8/1/2014	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>SF is needed on the southwest corner of the lot as of inspection on 12/17/14.</p> <p>Matrix Homes was requested to install SF on the SW corner by 12/24/14. Not done as of last inspection.</p>				
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 3/6/14.				
Lot 57	Silt Fence	Lot 57		Removed	
Current Condition:	Removed-Filter socks are being used on lot 58 by Landmark Homes.				
Lot 58	Silt Fence	Lot 58		Removed	
Current Condition:	Removed-Landmark Homes removed SF and sodded the lot prior to inspection on 12/1/14.				
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed-Ramm Construction removed SF and sodded the lot prior to inspection on 8/7/14.				
Lot 73	Silt Fence	Lot 73		Removed	
Current Condition:	Removed-SF was removed, rill was repaired and lot was sodded by Malibu Homes prior to 6/23/14.				
Lot 76	Misc/Other	Lot 76		Removed	
Current Condition:	Removed-The disturbed area on lot 77 has established natural vegetation as of inspection on 8/1/14.				
OLB	Silt fence	OLB		Removed	
Current Condition:	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
Current Condition:	Good Condition - 36% Filled. An unknown contractor was in the process of removing volunteer trees from the basin as of inspection on 8/1/14. E&A inspector repainted the cleanout mark during inspection on 8/1/14.				
SF 1	Silt Fence	N41d17m12s W96d13m15s		Removed	

Current Condition:	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	
Current Condition:	Silt fence has been removed. All drainage area is seeded and has grass growing.				
ST B	Sediment Trap	N41d17m18s W96d13m14s		Removed	
Current Condition:	Trap closed August 2006.				
STR	Streets	N41d17m09s 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				
Inspector Signature:			Reviewed By: 