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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>2/14/2015</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:	55%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	01/14/15	32/17 Partly Cloudy	
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	0.00"			
Friday	0.00"			
Saturday	0.59"			
				<b>Week 4</b>
Sunday:	0.25"			
Monday	0.00"			
Tuesday	0.01"			
Wednesday	0.04"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	0.00"			
Monday	0.00"			
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>Summary Questions:</b>					
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					
<b>Checklist Questions:</b>					
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					
<b>Comments:</b>					
<b>Comments:</b>					
Home construction is active on a few lots. Due to inclement weather and snow covered conditions from the 1/31-2/1 storm event, no post precipitation inspections were conducted.					
<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>
Lot 8	Silt Fence	Lot 8	8/1/2014	Active	No
<b>Current Condition:</b>	<b>Good Condition-</b> 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
<b>Current Condition:</b>	<b>Fair Condition-Sections that were full were removed by Dave Paik Builders prior to inspection on 1/14/15.</b>				
	SF needs retied in the back of the lot as of inspection on 10/15/14.				
	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, 1/14/15.				
Lot 29	Individual Lot	Lot 29	8/1/2014	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition-The home is occupied and sod is pending as of inspection on 1/14/15.</b>				
	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.				
	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.				
Lot 38	Individual Lot	Lot 38	10/2/2014	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition-The home is occupied and sod is pending as of inspection on 1/14/15.</b>				
	There is active construction on the lot and no BMP in place as of inspection on 10/2/14.				
	Inspire was requested to install SF on the front of the lot by 10/9/14. Not done as of last inspection.				

Lot 44	Silt Fence	Lot 44	12/23/2014	Active	No
<b>Current Condition:</b>	<b>Good Condition-The grading contractor was actively removing the stockpile from the ROW during the inspection on 1/14/15.</b>				
Lot 45	Silt Fence	Lot 45	1/14/2015	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition-Ramm Construction installed SF and a berm on the back of the lot prior to inspection on 1/14/15.</p> <p>There is a stockpile of dirt in the R.O.W. as of inspection on 1/14/15.</p> <p>Ramm Construction was requested to remove the stockpile from the R.O.W. by 1/21/15.</p>				
Lot 49	Individual Lot	Lot 49	8/1/2014	Active	Yes
<b>Current Condition:</b>	<p><b>Fair Condition</b></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>				
SB A	Sediment Basin	N41d17m09s W96d13m14s	In place	Active	No
<b>Current Condition:</b>	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.				
STR	Streets	N41d17m09s W96d13m05s	8/1/2005	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition: 192nd and Miami / 192nd and Corby				
<b>Inspector Signature:</b>		<b>Reviewed By:</b>			
					