

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


**E&A - P2004.245.000**

Inspector: Alex Emerson		Stage 3
Project Name:	<b>Elkhorn View NER110687</b>	
For Week Ending:	<b>4/11/2015</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"			
Thursday	0.00"			
Friday	0.00"	03/20/15	72/40 Sunny	
Saturday	0.00"			
<b>Week 2</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.53"			
Wednesday	0.00"			
Thursday	0.04"	03/26/15	49/26 Sunny	
Friday	0.00"			
Saturday	0.00"			
<b>Week 3</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.41"			
Thursday	0.51"	04/02/15	65/49 Cloudy	
Friday	0.01"			
Saturday	0.00"			
<b>Week 4</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.03"			
Wednesday	0.00"			
Thursday	0.20"			
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>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.					
<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>	Good Condition-Hildy Homes has begun construction on the lot as of inspection on 3/26/15 and has extended the silt fence to the north as of inspection on 4/2/15.				
Lot 9	Individual Lot	Lot 9	6/28/2014	Active	Yes
<b>Current Condition:</b>	Fair Condition-Sections that were full were removed by Dave Paik Builders prior to inspection on 1/14/15.  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>	Fair Condition-The home is occupied and sod is pending as of inspection on 1/14/15.  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		Removed	
<b>Current Condition:</b>	Removed-Inspire sodded the lot prior to inspection on 4/2/15.				
Lot 44	Silt Fence	Lot 44	12/23/2014	Active	Yes

<b>Current Condition:</b>	<b>Fair Condition</b>  The silt fence is down and needs repaired as of inspection on 3/20/15.  Zych was requested to repair silt fence by 3/26/15. Not done as of last inspection.				
Lot 45	Silt Fence	Lot 45	1/14/2015	Active	No
<b>Current Condition:</b>	<b>Good Condition-Ramm Construction removed the stockpile of dirt from the ROW prior to inspection on 3/20/15.</b>				
Lot 49	Individual Lot	Lot 49	8/1/2014	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition-The home is occupied and sod is pending as of inspection on 3/20/15.</b>  SF is needed on the southwest corner of the lot as of inspection on 12/17/14.  Matrix Homes was requested to install SF on the SW corner by 12/24/14. Not done as of last inspection.				
Lot 80	Silt Fence	Lot 80	4/2/2015	Pending	Yes
<b>Current Condition:</b>	<b>Pending</b>  There is active construction on the lot and no BMP in place as of inspection on 3/26/15.  PHI was requested to install silt fence along the drainage ditch in the back by 4/2/15. Not done as of last inspection.				
Lot 88	Individual Lot	Lot 88	4/2/2015	Pending	Yes
<b>Current Condition:</b>	<b>Pending</b>  There is active construction on the lot and no BMP in place as of inspection on 3/26/15.  Marc David/Charleston Homes was requested to install silt fence along the curb by 4/2/15. Not done as of last inspection.				
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>	<b>Good Condition-No major signs of track out. Inspire cleaned streets prior to inspection on 4/2/15.</b>				
SWPPP Sign	SWPPP Notification Sign	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> 