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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>6/13/2015</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:	56%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.17"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.73"			
Friday	0.10"	05/15/15	70/53 Light Rain	
Saturday	0.17"			
				<b>Week 2</b>
Sunday:	0.05"			
Monday	0.00"			
Tuesday	0.01"			
Wednesday	0.06"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.02"			
Monday	0.00"			
Tuesday	0.08"			
Wednesday	0.00"			
Thursday	0.03"			
Friday	0.30"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.42"			
Thursday	0.07"			
Friday	0.00"			
Saturday	0.04"			
				<b>Week 5</b>
Sunday:	0.08"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.10"			
Thursday	1.08"			
Friday	0.00"	6/12/2015	72/62 Cloudy	
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.					
<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 extended silt fence along the south side, added a second silt fence along the back, and installed wattles along the back prior to inspection on 5/5/15.				
Lot 9	Individual Lot	Lot 9		Removed	
<b>Current Condition:</b>	Removed-Dave Paik sodded the lot prior to inspection on 4/21/15.				
Lot 29	Individual Lot	Lot 29		Removed	
<b>Current Condition:</b>	Removed-R&A removed the silt fence and sodded the lot prior to inspection on 5/5/15.				
Lot 30	Individual Lot	Lot 30	6/12/2015	Active	Yes
<b>Current Condition:</b>	Fair Condition-Hildy Homes has begun construction on the lot as of inspection on 6/12/15, but there is a vegetated buffer so no BMP is being requested.  There is a stockpile of dirt in the ROW as of inspection on 6/12/15.  Hildy Homes was requested to remove the stockpile from the ROW by 6/19/15.				
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	Individual Lot	Lot 44	6/12/2015	Active	No
<b>Current Condition:</b>	Good Condition-Zych removed silt fence for fine grading as of inspection on 6/12/15. Inspector will monitor.				
Lot 45	Individual Lot	Lot 45	6/12/2015	Active	No
<b>Current Condition:</b>	Good Condition-Ramm Construction removed silt fence for fine grading as of inspection on 6/12/15. Inspector will monitor.				
Lot 49	Individual Lot	Lot 49		Removed	
<b>Current Condition:</b>	Removed-Matrix Homes sodded the lot prior to inspection on 6/12/15.				
Lot 80	Silt Fence	Lot 80	4/21/2015	Active	No
<b>Current Condition:</b>	Good Condition-PHI installed silt fence on the front and back of the lot prior to inspection on 4/21/15. One section was removed on the front and does not need to be reinstalled as of inspection on 6/12/15.				

Lot 82	Silt Fence	Lot 82	4/21/2015	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition</b> The west end of the silt fence needs to be cleaned and repaired as of inspection on 5/15/15. Malibu Homes was requested to clean and repair the silt fence by 5/22/15. Not done as of last inspection.				
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	No
<b>Current Condition:</b>	<b>Good Condition-Marc David Homes retied the silt fence prior to inspection on 6/12/15.</b>				
Lot 88	Individual Lot	Lot 88	4/21/2015	Active	No
<b>Current Condition:</b>	<b>Good Condition-Sidewalks are above grade, so no additional BMPs are being requested from Marc David Homes as of inspection on 6/12/15.</b>				
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 track out. Inspire cleaned streets prior to inspection on 4/2/15.				
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No
<b>Current Condition:</b>	Good Condition: 192nd and Miami / 192nd and Corby				
Inspector Signature: 		Reviewed By: 