E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept.					
	<u></u>	E&A - P2004.245.000)		
Inspector: Alex Emerson				Stage	
		3			
Project Name:		Elkhorn View NER110687			
For Week Ending:		7/11/2			
Project Location:	192r	id & Bedford Ave- Omai	ha, NE (Douglas County)	68022	
Grading:		100%	1		
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		100%			
Seeding:		100%			
Utilities:		100%			
Overall Development:		56%			
·	<u>.</u>		·	<u>.</u>	
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
		opos.ca		Week 1	
Sunday:	0.28"				
Monday	0.61"	06/15/15	71/64 Light Rain		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.14"				
Friday	0.00"				
Saturday	0.00"				
	In 00#			Week 2	
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wednesday	0.80"	06/24/15	90/65 Cloudy		
Thursday	0.00"	00/24/13	90/65 Cloudy		
Friday	0.00"				
Saturday	0.00"				
Cutu. uuy	0.00			Week 3	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.04"				
Wednesday	0.23"				
Thursday	0.14"				
Friday	0.04"				
Saturday	0.00"			10/	
Sunday	0.42"			Week 4	
Sunday: Monday	0.13" 0.15"				
Tuesday	0.15		+		
Wednesday	0.00"		+		
Thursday	0.00"		- 		
Friday	0.00"		1		
Saturday	0.02"				
				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		

	T				
	None				
Complaints:					
			1		T
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perm	nanent cessation of grading	, earthwork, or ground distu	bance in the la	st 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, earthwo	rk, or ground disturbance s	cheduled in the next 14 days	?:	
Entire site; grading completed and site	seeded Spring 2005.				
What temporary or permanent stabilization m	easures listed in this section are b	peing implemented?			
Paving, dense vegetation and landsca	ping were completed on site.				
Summary Questions:					
Are approved entrances and adjacent streets	being maintained adequately?				
Yes	T		1		
Are receiving waters adjacent to the project to	ree of any significant signs of ero	sion or sediment that would	d be associated with the con-	struction activit	rv?
Yes					•
Checklist Questions:					
Are waste materials (concrete, consruction m	aterial, hazardous, etc.) being ma	naged properly?			
Yes			1	1	_
Is dust associated with the construction activ	ity adequately controlled on the s	ite?			
Yes	T				
Comments					
Comments:					
	oto				
Home construction is active on a few lo	Jis.				
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)	:				
1) Some maintenance is required in the	e BMP Section.				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Unique Name Lot 8	Type Silt Fence	Location Lot 8	Projected Install Date	Status Active	Maintenance No
Lot 8	Silt Fence	Lot 8	8/1/2014	Active	No
-	Silt Fence Good Condition-Hildy Home	Lot 8 s extended silt fence al	8/1/2014 ong the south side, adde	Active	No
Lot 8	Silt Fence	Lot 8 s extended silt fence al	8/1/2014 ong the south side, adde	Active	No
Lot 8	Silt Fence Good Condition-Hildy Home the back, and installed wattle Individual Lot	Lot 8 s extended silt fence al es along the back prior Lot 9	8/1/2014 ong the south side, adde to inspection on 5/5/15.	Active	No
Lot 8 Current Condition: Lot 9 Current Condition:	Silt Fence Good Condition-Hildy Home the back, and installed wattl	Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect	8/1/2014 ong the south side, adde to inspection on 5/5/15.	Active ed a second s	No
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Lot 8 Current Condition: Lot 9 Current Condition:	Silt Fence Good Condition-Hildy Home the back, and installed wattle Individual Lot Removed-Dave Paik sodder	Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29	8/1/2014 ong the south side, adde to inspection on 5/5/15.	Active ed a second s Removed Removed	No
Lot 8 Current Condition: Lot 9 Current Condition: Lot 29	Silt Fence Good Condition-Hildy Home the back, and installed wattle Individual Lot Removed-Dave Paik sodded Individual Lot Removed-R&A removed the	Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29	8/1/2014 ong the south side, adde to inspection on 5/5/15.	Active ed a second s Removed Removed	No
Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition:	Silt Fence Good Condition-Hildy Home the back, and installed wattle Individual Lot Removed-Dave Paik sodded Individual Lot Removed-R&A removed the	Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 38	8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection	Active ed a second s Removed Removed on 5/5/15.	No
Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 38	Silt Fence Good Condition-Hildy Home the back, and installed wattle Individual Lot Removed-Dave Paik sodded Individual Lot Removed-R&A removed the Individual Lot	Lot 8 s extended silt fence al es along the back prior Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 38	8/1/2014 ong the south side, adde to inspection on 5/5/15. ion on 4/21/15. the lot prior to inspection	Active ed a second s Removed Removed on 5/5/15.	No
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Current Condition:	Good Condition-PHI installed silt fence on the front and back of the lot prior to inspection on 4/21/15.					
Lot 82	Silt Fence	Lot 82	4/21/2015	Active	Yes	
Current Condition:	Fair Condition					
	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.					
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	Yes	
Current Condition:	Fair Condition	20007	1/21/2010	7101170	100	
	The silt fence needs to be					
Lot 88	Individual Lot	Lot 88	4/21/2015	Active	No	
Current Condition:	Good Condition-Marc David Homes installed silt fence on the front of lot 87 to encapsulate both lots 88 prior to inspection on 4/21/15.					
SB A	Sediment Basin	N41d17m09s W96d13m14s	In place	Active	No	
Current Condition:	Sediment Basin W96d13m14s In place Active No Good Condition - 36% Filled. An unknown contractor was in the process of removing volunteer trees 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	
Current Condition:	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	
Current Condition:	Good Condition: 192nd and	Miami / 192nd and Cor	rby	•		
ctor Signature:			Reviewed By:	adhany A	L. Jil	