E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

		&A - P2004.245.00	0				
Inspector: Alex Emerson				Stage			
· ·		Elkhorr	View	3			
Project Norma							
Project Name:		NER110687					
For Week Ending:		8/8/2015					
Project Location:	192n	192nd & Bedford Ave- Omaha, NE (Douglas County)					
		(
Grading:		100%					
Sanitary Sewer: Storm Sewer:		100%					
		100% 100%					
Paving: Seeding:		100%					
Utilities:		100%					
Overall Development:		56%					
overall Development.		5078					
	Amount in inches	Deta in en este d	We athen Que differen				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Wook4			
Sunday:	0.00"			Week 1			
Monday.	0.00						
Tuesday	0.00"						
Wednesday	0.05"						
Thursday	0.31"						
Friday	0.00"						
Saturday	0.00"						
				Week 2			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.09"						
				Week 3			
Sunday:	0.58"						
Monday	0.00"	07/00//7					
Tuesday	0.09"	07/28/15	90 / 61 Overcast				
Wednesday Thursday	0.00"						
Friday	1.09"	07/21/15	00/67 Dorthy Cloudy				
Saturday	0.00"	07/31/15	90/67 Partly Cloudy				
				Week 4			
Sunday:	0.01"						
Monday	0.04"						
Tuesday	0.16"						
Wednesday	0.01"						
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				

	None						
Complaints:							
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or pern	nanent cessation of grading	, earthwork, or ground distur	bance in the las	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 I	being implemented?					
Paving, dense vegetation and landsca	ning were completed on site						
Summary Questions:	<u> </u>	<u> </u>	•				
Are approved entrances and adjacent streets	being maintained adequately?						
Yes	3						
Are receiving waters adjacent to the project	ree of any significant signs of erc	sion or sediment that woul	d be associated with the con	struction activit	y?		
Yes							
Checklist Questions:							
Are waste materials (concrete, consruction m	aterial, hazardous, etc.) being ma	naged properly?					
Yes							
Is dust associated with the construction activ	ity adamystaly controlled on the s	4.0					
Yes	ity adequately controlled on the s	ate :					
163							
Comments:							
Comments:							
	- 4 -						
Home construction is active on a few le	JIS.						
Findings / Corrective Actions (Date)							
Findings / Corrective Actions (Date)	:						
	:						
Findings / Corrective Actions (Date)	:						
Findings / Corrective Actions (Date) 1) Some maintenance is required in th	: e BMP Section.	Location	Prejected Install Date	Statua	Maintenana		
Findings / Corrective Actions (Date) 1) Some maintenance is required in th Unique Name	: e BMP Section. Type	Location	Projected Install Date	Status	Maintenance		
Findings / Corrective Actions (Date) 1) Some maintenance is required in th Unique Name Lot 8	: e BMP Section. Type Silt Fence	Lot 8		Status Removed	Maintenance		
Findings / Corrective Actions (Date) 1) Some maintenance is required in th Unique Name Lot 8 Current Condition:	e BMP Section. Type Silt Fence Removed - Hildy Homes so	Lot 8 dded the lot prior to the		Removed	Maintenance		
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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. Not done as of last inpection.						
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	Yes		
Current Condition:	Fair Condition			•			
	The silt fence needs to be retied as of inspection no 5/15/15. Marc David Homes was requested to retie the silt fence by 5/22/15. Not done as of last inspection.						
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 87 & 88 prior to inspection on 4/21/15.						
		N41d17m09s					
SB A	Sediment Basin	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.						
		N41d17m09s					
STR	Streets	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	by				
Inspector Signature:	22		Reviewed By:	achary A	E. Jilet		