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

Environmental Services Dept. Manager									
	E	E&A - P2004.245.000)						
Inspector: Alex Emerson				Stage					
mspector: Alex Emerson		Elkhorn	Viow	3					
		Elkhorn View NER110687							
Project Name:									
For Week Ending:									
Project Location:	192n	9/12/2015 192nd & Bedford Ave- Omaha, NE (Douglas County)							
Project Location: 192nd & Bedford Ave- Omaha, NE (Douglas County) 68022									
Grading:		100%							
Sanitary Sewer:		100%							
Storm Sewer:		100%							
Paving:		100%							
Seeding:		100%							
Utilities:		100%							
Overall Development:		56%							
•		•	<u> </u>	•					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions						
IVAINT ALE AMOUNTO	A THE GLICK IN THE LIES	Date inspected	Weather Conditions	Week 1					
Sunday:	1.45"			- Week					
Monday	0.01"	08/10/15	82/67 Cloudy						
Tuesday	0.00"	00,10,10	52,01 0.000,						
Wednesday	0.00"								
Thursday	0.00"								
Friday	0.00"								
Saturday	0.00"								
				Week 2					
Sunday:	0.00"								
Monday	0.83"								
Tuesday	3.37"								
Wednesday	0.00"	08/19/15	73/53 Partly Cloudy						
Thursday	0.00"		, ,						
Friday	0.00"								
Saturday	0.04"								
				Week 3					
Sunday:	0.01"								
Monday	0.00"								
Tuesday	0.00"								
Wednesday	0.00"								
Thursday	0.08"								
Friday	0.91"								
Saturday	0.00"	08/29/15	70/61 Mostly Cloudy						
				Week 4					
Sunday:	0.00"								
Monday	0.00"								
Tuesday	0.00"								
Wednesday	0.00"								
Thursday	0.00"								
Friday	0.00"								
Saturday	0.00"								
	2.00"			Week 5					
Sunday:	0.03"								
Monday	0.05"								
Tuesday	0.63"	00/00/45	04/00 0: ::::						
Wednesday	0.14"	09/09/15	81/60 Sunny						
Thursday	0.00"								
Friday	0.00"								
Saturday	0.00"								

	None						
Complaints:							
				ı			
Construction Sequencing:							
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.							
Entire site, grading completed and site	Seeded Opining 2000.						
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		being implemented?					
Paving, dense vegetation and landsca	ping were completed on site. I						
Summary Questions:							
Are approved entrances and adjacent streets	being maintained adequately?						
Yes							
					•		
Are receiving waters adjacent to the project Yes	rree of any significant signs of ero	sion or sediment that would	d be associated with the con	struction activit	у?		
100							
Checklist Questions:	•						
Are waste materials (concrete, consruction m	aterial, hazardous, etc.) being ma	naged properly?					
Yes	T						
Is dust associated with the construction active	ity adequately controlled on the s	ite?					
Yes	, 4 ,						
Comments:							
Comments:							
Home construction is active on a few le	ots.						
Findings / Corrective Actions (Date)	:						
Findings / Competing Astions (Data)							
Findings / Corrective Actions (Date)	-						
1) Some maintenance is required in th							
, ,							
, ,							
, ,	e BMP Section. Type	Location	Projected Install Date	Status	Maintenance		
Some maintenance is required in th Unique Name Lot 8	e BMP Section. Type Silt Fence	Lot 8	•	Status Removed	Maintenance		
Some maintenance is required in the Unique Name Lot 8 Current Condition:	Type Silt Fence Removed - Hildy Homes so	Lot 8 dded the lot prior to the	•	Removed	Maintenance		
1) Some maintenance is required in th Unique Name Lot 8 Current Condition: Lot 9	Type Silt Fence Removed - Hildy Homes so Individual Lot	Lot 8 dded the lot prior to the Lot 9	7/28/15 inspection.		Maintenance		
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Current Condition:	Pending						
	Silt fence should be installed on the back of the lot.						
	Prestige Homes was requested to install silt fence by 8/26/15. Not done as of last inspection.						
Lot 80	Silt Fence	Lot 80	4/21/2015	Active	Yes		
Current Condition:	Fair Condition						
	The silt fence is damaged on the front and side of the lot as of 7/28/15 inspection.						
	PHI was requested to clean	PHI was requested to clean out and retie the silt fence by 8/5/15. Not done as of last inspection.					
Lot 82	Silt Fence	Lot 82	4/21/2015	Active	Yes		
Current Condition:	Fair Condition						
	The west end of the silt fend	ce needs to be cleaned	and repaired as of inspe	ection on 5/15/	15.		
	NA-III		h :!!» f - :: - : h - : 5/00/45	Niet deue ee et			
		Malibu Homes was requested to clean and repair the silt fence by 5/22/15. Not done as of last inspection. Malibu Homes was reminded on 8/12/15.					
1			4/04/0045	1 0 1	N		
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	No		
Current Condition:	8/19/15.	Good Condition-Marc David retied and extended the silt fence along the front prior to inspection on 8/19/15.					
Lot 88	Individual Lot	Lot 88		Removed			
Current Condition:	Removed-Marc David sodd	ed the lot prior to inspec	ction on 8/19/15.				
		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 s	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				
Inspector Signature:	9		Reviewed By:	Zadrany k	Jilde		