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.		E&A - P2004.245.000			
Inspector: Alex Emerson		2004.243.000)	Stage	
Inspector. Alex Emerson		Elkhorn	View	Oldge	
Project Name:		Elkhorn View			
• • •		NER11	0687		
For Week Ending:		11/14/2	2015		
Project Location:	192n	68022			
•					
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		
			· · · · · · · · · · · · · · · · · · ·	Week	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"			Week	
Sunday:	0.00"			WCCK 2	
Monday	0.00"				
Tuesday	0.00"	10/20/15	80/58 Partly Cloudy		
Wednesday	0.00"				
Thursday	0.01"				
Friday	0.35"				
Saturday	0.00"			Week	
Sunday:	0.00"			Week	
Monday	0.00"				
Tuesday	0.08"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.17"				
Saturday	0.09"			Week	
Sunday:	0.00"			Week 4	
Monday	0.00"		<u> </u>		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday:	0.00"			Week	
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.85"				
Thursday	0.11"				
Friday	0.00"	11/13/2015	58/28 Sunny		
Saturday	0.00"				

	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 distu	bance in the las	st 14 days?
Entire site; grading completed and site	seeded Spring 2005.				
	L				
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				
Entire site, grading completed and site	seeded Spring 2003.				
What temporary or permanent stabilization m	easures listed in this section are I	being implemented?	<u> </u>		
Paving, dense vegetation and landsca	ping were completed on site.				
Summary Questions:					
Are approved entrances and adjacent streets	being maintained adequately?				
Yes					
Are receiving waters adjacent to the project	free of any significant signs of ero	sion or sediment that would	d be associated with the con	struction activit	v?
Yes					
Checklist Questions:	ententet benender in A.M. 1				
Are waste materials (concrete, construction r Yes	naterial, hazardous, etc.) being ma	anaged properly?			
165					
Is dust associated with the construction activ	vity adequately controlled on the s	ite?	ļ		
Yes					
-					
Comments:					
Comments:					
Home construction is active on a few l		ure is complete as of in	spection on 10/20/15. All	builders will	be required to
install silt fence and construction entra	nces going forward.				
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date) Findings / Corrective Actions (Date)					
	:				
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)	:	Location	Projected Install Date	Status	Maintenance
Findings / Corrective Actions (Date) 1) Some maintenance is required in th	: e BMP Section.	Location Lot 8	Projected Install Date	Status Removed	Maintenance
Findings / Corrective Actions (Date) 1) Some maintenance is required in th Unique Name	: e BMP Section. Type	Lot 8			Maintenance
Findings / Corrective Actions (Date) 1) Some maintenance is required in th Unique Name Lot 8 Current Condition: Lot 9	: e BMP Section. Type Silt Fence Removed - Hildy Homes soo Individual Lot	Lot 8 dded the lot prior to the Lot 9	7/28/15 inspection.		Maintenance
Findings / Corrective Actions (Date) 1) Some maintenance is required in th Unique Name Lot 8 Current Condition: Lot 9 Current Condition:	: e BMP Section. Type Silt Fence Removed - Hildy Homes soo Individual Lot Removed-Dave Paik sodded	Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect	7/28/15 inspection.	Removed Removed	Maintenance
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Current Condition:	Pending-Showcase Homes	s has begun home const	ruction as of inspection	n on 11/13/15.				
	 Silt fence should be installed on the front. A rocked construction entrance needs to be installed. 							
	 Showcase Homes was requested to install silt fence by 11/20/15. Showcase Homes was requested to install a rocked entrance by 11/20/15. 							
	Silt Fence				Yes			
Lot 67 Current Condition:	Pending-Prestige Homes p	Lot 67	8/26/2015	Pending	res			
	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 inspectio Homes was reminded on 10/20/15.							
Lot 77	Silt Fence	Lot 77	11/13/2015	Active	Yes			
Current Condition:	Fair Condition-Ramm Cons the lot as of inspection on A rocked construction entr	11/1315. ance needs to be installe	ed.	SF TIS IN place of	on the back			
Lot 79	Ramm Construction was re Silt Fence	equested to install the en	trance by 11/20/15. 11/13/2015	Active	No			
Current Condition:								
Current Containent	Good Condition-Homestead Paved the driveway prior to inspection on 11/13/15 and installed a silt fen- check on the southwest corner prior to inspection on 11/13/15.							
Lot 80	Silt Fence	Lot 80		Removed				
Current Condition:	Removed-PHI sodded the		10/9/15.	Heinevea				
Lot 82	Silt Fence	Lot 82	4/21/2015	Active	Yes			
Current Condition:	Fair Condition-The driveway is paved.							
	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 inspect Malibu Homes was reminded on 8/12/15, 10/9/15, 10/20/15.							
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	No			
Current Condition:	Good Condition-Marc Davi		e silt fence along the fi	ront prior to inspe	ction on			
		8/19/15. The lot is not active for home construction.						
Lot 88	Individual Lot	Lot 88		Removed				
Current Condition:	Removed-Marc David sodo	ded the lot prior to inspec	ction on 8/19/15.					
SB A	Sediment Basin	N41d17m09s W96d13m14s		Removed				
Current Condition:	Removed-The sediment ba	asin was closed by Tom	Falcone prior to inspec	tion on 10/20/15.				
		N41d17m09s						
SF 1	Silt Fence	W96d13m14s	10/9/2015	Active	No			
Current Condition:	Good Condition - SF on the		n transferred to the lot I	level BMP.				
0	_	N41d17m09s						
STR	Streets	W96d13m05s	8/1/2005	Active	No			
Current Condition:	Good Condition-No major s							
SWPPP Sign Current Condition:	SWPPP Notification Sign Good Condition: 192nd and		8/19/2008	Active	No			
Current Condition:				Zadhany k	. Ailek			
pector Signature:			Reviewed By:	- 0	9			