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

· · ·	E	&A - P2004.245.000	)			
Inspector: Alex Emerson				Stage		
		Elkhorn View NER110687				
Project Name:						
For Week Ending:		12/12/2				
Project Location:	192nd	& Bedford Ave- Oma	ha, NE (Douglas County)	68022		
<b>A</b>						
Grading:		100%				
Sanitary Sewer: Storm Sewer:		100% 100%				
Paving:		100%				
Seeding:		100%				
Utilities:		100%				
Overall Development:		56%				
		0070				
RAIN FALL AMOUNTS	Amount in inches	Data inspected	Weather Conditions			
RAIN FALL AMOUNTS	Amount in mones	Date inspected	Weather Conditions	Week 1		
Sunday:	0.00"			Week		
Monday	0.03"					
Tuesday	0.55"					
Wednesday	0.00"					
Thursday	0.00"	11/19/15	48/30 Sunny			
Friday	0.00"					
Saturday	0.00"					
				Week 2		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.28"					
Friday	0.00"					
Saturday	0.01"			Week 3		
Sunday:	0.00"			VVeek :		
Monday	0.00					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week 4		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.03"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.63"			Mash		
Sunday:	N/A	N/A	N/A	Week 5		
Monday	N/A N/A	N/A 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			
		+		1		

	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 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	?:	
<b>-</b>					
Entire site; grading completed and site	seeded Spring 2005.				
		a la subra la subra da do			
What temporary or permanent stabilization m		being implemented?			
Paving, dense vegetation and landsca	bing were completed on site.				
Summary Questions:					
Are approved entrances and adjacent streets	being maintained adequately?				
Yes					
Are receiving waters adjacent to the project t Yes	ree of any significant signs of ero	sion or sediment that would	d be associated with the con	struction activit	y?
165					
Checklist Questions:	<u> </u>	<u> </u>	Į		
Are waste materials (concrete, construction n	naterial, hazardous, etc.) being ma	anaged properly?			
Yes		-	-		
Is dust associated with the construction activ Yes	ity adequately controlled on the s	ite ?			
100					
Comments:	<u>I</u>		ļ		
Comments:					
Home construction is active on a few lo	ots. The sediment basin close	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.				
Eindings / Corrective Actions (Deta)					
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date) 1) Some maintenance is required in the	e BMP Section.	Location	Projected Install Date	Statua	Maintananaa
Findings / Corrective Actions (Date) 1) Some maintenance is required in the Unique Name	e BMP Section.	Location	Projected Install Date	Status	Maintenance
Findings / Corrective Actions (Date) 1) Some maintenance is required in the Unique Name Lot 8	e BMP Section. <b>Type</b> Silt Fence	Lot 8		Status Removed	Maintenance
Findings / Corrective Actions (Date) 1) Some maintenance is required in the Unique Name Lot 8 Current Condition:	e BMP Section. <b>Type</b> Silt Fence Removed - Hildy Homes sou	Lot 8 dded the lot prior to the		Removed	Maintenance
Findings / Corrective Actions (Date) 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9	e BMP Section. <b>Type</b> Silt Fence Removed - Hildy Homes soo Individual Lot	Lot 8 dded the lot prior to the Lot 9	7/28/15 inspection.		Maintenance
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Current Condition:	Pending-Showcase Homes	Pending-Showcase Homes has begun home construction as of inspection on 11/13/15.						
	<ol> <li>Silt fence should be installed on the front.</li> <li>A rocked construction entrance needs to be installed.</li> <li>Showcase Homes was requested to install silt fence by 11/20/15. Not done as of last inspection.</li> <li>Showcase Homes was requested to install a rocked entrance by 11/20/15. Not done as of last inspection.</li> </ol>							
Lot 67	Silt Fence	Lot 67	8/26/2015	Pending	Yes			
Current Condition:	Pending-Prestige Homes p	aved the driveway prior						
	Silt fence should be installe Prestige Homes was reque Homes was reminded on 10	sted to install silt fence t		of last inspect	ion. Prestige			
			11/10/00/15	:				
Lot 77 Current Condition:	Silt Fence Fair Condition-Ramm Cons	Lot 77	11/13/2015	Active	Yes			
	the lot as of inspection on 1 A rocked construction entra Ramm Construction was re	ance needs to be installe		done as of las	st inspection.			
Lot 79	Silt Fence	Lot 79	11/13/2015	Active	No			
Current Condition:								
ourient oonation.	Good Condition-Homestead Paved the driveway prior to inspection on 11/13/15 and installed a silt fenc 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 I		10/0/15	Removed				
Lot 82	Silt Fence	Lot 82	4/21/2015	Active	Yes			
Current Condition:	Fair Condition-The drivewa		4/21/2010	7101170	100			
	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 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 David retied and extended the silt fence along the front prior to inspection 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	led the lot prior to inspec	ction on 8/19/15.	·				
SB A	Sediment Basin	N41d17m09s W96d13m14s		Removed				
Current Condition:	Removed-The sediment ba		Falcone prior to inspecti		5.			
- our offer offer and the		N41d17m09s						
SF 1	Silt Fence	W96d13m14s	10/9/2015	Active	No			
<b>.</b>	5							
Current Condition:	Good Condition - SF on the	e dack of lot / / has neer						
Current Condition:	Good Condition - SF on the Streets	N41d17m09s W96d13m05s	8/1/2005	Active	No			
STR	Streets	N41d17m09s W96d13m05s	8/1/2005					
STR Current Condition:	Streets Good Condition-No major s	N41d17m09s W96d13m05s signs of track out. Inspire	8/1/2005					
STR	Streets	N41d17m09s W96d13m05s signs of track out. Inspire 2 signs	8/1/2005 e cleaned streets prior to 8/19/2008	o inspection o	n 4/2/15.			