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 - P2004.245.00	00		1	
Inspector: Patrick Sechser					Stage	е
		Elkhor	n View			
Project Name:					3	
		NER110687				
For Week Ending:		6/11/2016				2
Project Location:	192	192nd & Bedford Ave- Omaha, NE (Douglas County)				
		1000/				
Grading:		100%				
Sanitary Sewer: Storm Sewer:		100% 100%				
Paving:		100%				
Seeding:		100%				
Utilities:		100%				
Overall Development:		60%				
overall Development.		00 /8				
	A second in in the s					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Wea	ther Conditions		
Sunday	0.00"				W	/eek 1
Sunday:	0.00" 0.22"					
Monday	0.22"					
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
outarday	0.00				W	/eek 2
Sunday:	0.00"					
Monday	0.33"					
Tuesday	0.15"					
Wednesday	0.30"					
Thursday	0.31"					
Friday	0.08"					
Saturday	0.01"					
					W	/eek 3
Sunday:	0.00"					
Monday	0.39"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"			00/01		
Friday	0.59"			Sunny 88/61		
Saturday	0.00"	6/4	/2016	79/57 Sunny		
Sunday	0.00"				W	/eek 4
Sunday: Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00 0.03"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
<del></del>					W	/eek 5
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A				
Friday	N/A	N/A				
Saturday	N/A	N/A				

	None				
Complaints:					
		1	1		
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perr	nanent cessation of grading	, earthwork, or ground distu	bance in the la	st 14 days?
Entire site; grading completed and site	seeded Spring 2005.		1		
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwo	ork, or ground disturbance s	cheduled in the next 14 days	?:	
Entire site, grading completed and site	acaded Caring 2005				
Entire site; grading completed and site	seeded Spring 2005.		1		
What temporary or permanent stabilization m	ossures listed in this section are	hoing implemented?			
Paving, dense vegetation and landsca	ping were completed on site.				
Summary Questions:					
Are approved entrances and adjacent streets	being maintained adequately?				
No, See BMPs	. ,				
Are receiving waters adjacent to the project t	ree of any significant signs of ero	osion or sediment that woul	d be associated with the con	struction activit	y?
Yes				-	L
Checklist Questions:					
Are waste materials (concrete, construction n	naterial, hazardous, etc.) being m	anaged properly?			
Yes		anagea property.			
Is dust associated with the construction activ	ity adequately controlled on the s	site?			
Yes	ſ				
Comments:					
Comments:					
Home construction is active on a few lo	ots.				
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)	:				
1) Some maintenance is required in the	e BMP Section.				
2) Ramm Construction was informed	d to re-seed the side of lot	77 prior to 6/17/2016.			
	1	1	1		
	_				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Lot 8	Silt Fence	Lot 8		Removed	
Current Condition:	Removed - Hildy Homes so		7/28/15 inspection.		
Lot 9	Individual Lot	Lot 9		Removed	
Current Condition:	Removed-Dave Paik sodde		ion on 4/21/15.	Demonst	
Lot 29	Individual Lot	Lot 29	4h - 1 - 4 4	Removed	
Current Condition:	Removed-R&A removed the		the lot prior to inspection		
Lot 30	Individual Lot	Lot 30		Removed	
Current Condition:	Removed-Hildy Homes sod			A	N
Lot 37	Silt Fence	Lot 37	12/22/2015	Active	Yes
Current Condition:	Active-				
	Lot needs to be sodded.				
	Hildy Homes was informed	d to complete by 6/10/	2016.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed-Inspire sodded th	e lot prior to inspection	on 4/2/15.		
Lot 39	Silt Fence	Lot 39	4/28/2016	Active	Yes

Current Condition:	Fair Condition- Silt fence Homes.	was installed on the si	ide and up to the front	: prior to 6/3/20	16 by Hildy	
	Dirt needs to be removed fi	rom the ROW.				
	Hildy Homes was informed		16. Not done as of the la	ast inspection.	Hildy Homes	
	was reminded on 4/29/2010	-				
Lot 40	Silt Fence	Lot 40		Removed		
Current Condition:	Removed- Lot was sodded	by Hildy Homes prior to	4/21/2016.			
Lot 42	Temp. Seeding	Lot 42		Removed		
Current Condition:	Removed- Removed due to	o pending construction o	n 3/2/2016.			
Lot 42	Silt Fence	Lot 42	4/6/2016	Active	Yes	
Current Condition:	Fair Condition- Silt fence w	as installed on the front	of the lot prior to 4/6/20	16 by Showcas	e Homes.	
	Additional silt fence needed	d in the front of the lot.				
	Showcase Homes was info Homes was reminded on		i/2016. Not done as of t	he last inspecti	on. Showcase	
Lot 44	Silt Fence	Lot 44		Removed		
Current Condition:	Removed - Zych sodded th		inspection.	· · ·		
Lot 45	Silt Fence	Lot 45		Removed		
Current Condition:	Removed - Ramm Constru					
Lot 48 Current Condition:	Silt Fence Good Condition- Dave Paik	Lot 48	4/29/2016	Active	No	
		-	-			
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed		
Current Condition:	Removed- Matrix Homes s		pection on 6/24/15	<u></u>		
Lot 50	Silt Fence	Lot 50	4/01/0016	Removed		
Current Condition:	Removed- Showcase Hom	es sodded the lot prior to	5 4/21/2016.			
Lot 51	Silt fence	Lot 51	3/2/2016	Active	No	
Current Condition:	Good Condition- Showcase	e Homes repaired the silt	t fence on the front prior	r to 4/21/2016.		
Lot 54	Silt Fence	Lot 54	5/10/2016	Active	No	
Current Condition:	Good Condition- Showcase					
Lot 56 Current Condition:	Silt fence Fair Condition- Silt fence	Lot 56	2/3/2016	Active	Yes	
	<ol> <li>PP needs to be secured</li> <li>A rock entrance is need</li> <li>Silt fence on the side n</li> <li>Wattles on the front need</li> </ol>	d. led. eeds to be repaired and				
	<ol> <li>Quest Construction was informed to complete by 3/9/2016. Not done as of the last inspection. Quest was reminded on 4/29/2016, 5/4/2016, 6/7/2016.</li> <li>Quest Construction was informed to complete by 3/9/2016. Not done as of the last inspection. Quest was reminded on 4/29/2016, 5/4/2016, 6/7/2016.</li> </ol>					
	<ul> <li>3.) Quest Construction was informed to complete by 5/6/2016. Not done as of the last inspection. Quest was reminded on 5/4/2016, 6/7/2016.</li> <li>4.) Quest Construction was informed to complete by 6/10/2016.</li> </ul>					
Lot 67	Silt Fence	Lot 67		Removed		
Current Condition:	Removed-Prestige Homes		spection on 12/15/15.	Domourad		
Lot 77 Current Condition:	Silt Fence Removed-Ramm Constru	Lot 77	fence prior to 6/3/2014	Removed		
Current Condition.	Removed-Ramm Constru					
1 = ^	0"" =	1				
Lot 79	Silt Fence	Lot 79	to 5/10/2016	Removed		
Current Condition:	Silt Fence Removed- Homestead Hon	nes sodded the lot prior	to 5/10/2016.	Removed		
Current Condition: Lot 80	Removed- Homestead Hor Silt Fence	nes sodded the lot prior Lot 80		Removed Removed		
Current Condition:	Removed- Homestead Hor	nes sodded the lot prior Lot 80			Yes	

	Pending						
	The lot was disturbed during construction on lot 82.						
	Malibu Homes was reques Homes was reminded on 4		y 12/29/15. Not done a	s of the last inspec	ction. Malibu		
Lot 82	Silt Fence	Lot 82		Removed			
Current Condition:	Removed-Malibu Homes	sodded the lot prior to in	spection on 12/15/15.				
Lot 84	Silt fence	Lot 84	3/9/2016	Pending	Yes		
Current Condition:	Pending- Dirt was remove	ed from the ROW prior to	4/6/2016 by Silverthor	n Custom Homes.			
	1.) Silt fence needed in th 2.) A rock entrance is nee	ded.					
	1.) Silverthorn Custom Ho Silverthorn Custom Home 2.) Silverthorn Custom Ho Silverthorn Custom Home	es was reminded on 5/4/2 omes was informed to co	2016, 6/7/2016. mplete by 3/9/2016. No				
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	Yes		
Current Condition:	Poor Condition- Additiona 4/29/2016.	l silt fence was partially i					
	1.) Dirt needs to be remov						
	2.) Silt fence needs to be		a on the front.				
		<ul> <li>3.) Rock entrance is needed per plan.</li> <li>4.) Silt fence needs to be extended or an inlet filter is needed.</li> </ul>					
	1.) Castlebrook Homes was informed to complete by 2/3/2016. Not done as of the last inspection. Castlebrook Homes was reminded on 3/2/2016, 4/22/2016, 5/4/2016, 6/7/2016.						
		2.) Castlebrook Homes was informed to complete by 2/3/2016. Not done as of the last inspection.					
		Castlebrook Homes was reminded on 3/2/2016, 4/22/2016, 5/4/2016, 6/7/2016.					
	3.) Castlebrook Homes was informed to complete by 2/3/2016. Not done as of the last inspection.						
	3.) Castlebrook Homes wa				ection.		
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		as informed to complete eminded on 3/2/2016, 4 as informed to complete	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done	as of the last insp /2016. as of the last insp			
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Lot 88	Castlebrook Homes was r 4.) Castlebrook Homes wa Castlebrook Homes was r Individual Lot	as informed to complete reminded on 3/2/2016, 4, as informed to complete reminded on 3/2/2016, 4, Lot 88	by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7 by 2/3/2016. Not done /22/2016, 5/4/2016, 6/7	as of the last insp /2016. as of the last insp			
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Inspector Signature:

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Reviewed By:

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