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. N	lanager 💮 💮 💮		Liigine	ering Answers
	E&A	P2004.245.000)	
Inspector: Patrick Sechser				Stage
Project Name:	Elkhorn View NER110687			3
For Week Ending:		11/12/2	2016	
Project Location:	192nd & E		ha, NE (Douglas County)	68022
	•		, , ,	· · · · · · · · · · · · · · · · · · ·
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	64%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
	-			Week 1
Sunday:	0.00"	ļ		
Monday	0.18"			
Tuesday	0.00"			
Wednesday	0.02" 0.00"			
Thursday Friday	0.00"			
Saturday	0.00"			
Saturday	[0.00			Week 2
Sunday:	0.00"			Week 2
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.05"			
Thursday	0.19"			
Friday	0.00"	10/21/2016	68/51 sunny	
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00			Week 4
Sunday:	0.00"			vveek 4
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.04"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

	T				
	None				
Complaints:					
	1				
		I			
			1		
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or pern	nanent cessation of grading	g, earthwork, or ground distu	bance in the las	st 14 days?
Entire site; grading completed and site	seeded Spring 2005				
Entire site, grading completed and site	Secure oping 2005.	1			
18/1-1-1	-la-de-sale-sale-sale-sale-sale-sale-sale-sal	als an amount distants are	- the dealers in the second 4.4 shows	0.	
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwo	ork, or ground disturbance s	scheduled in the next 14 days	7 :	
Entire site; grading completed and site	seeded Spring 2005.				
What temporary or permanent stabilization m	easures listed in this section are	being implemented?			
Paving, dense vegetation and landsca	ning were completed on site				
T aving, acrice regetation and landeed	l				
Summary Questions:	<u> </u>	l			
Are approved entrances and adjacent streets	hoing maintained adequately?				
No, See BMP Section	being maintained adequatery:				
140, OCC DIVIL OCCION	1	1			
Are receiving waters adjacent to the project	tree of any cignificant cigns of are	oion or codiment that way	ld be appointed with the con-	atmostics activit	w2
, , ,	nee or any significant signs of erc	osion of sediment that wou	id be associated with the con-	Struction activit	.y:
Yes	I				
Checklist Questions:	l .	1	1	1	
Are waste materials (concrete, construction r	naterial, nazardous, etc.) being m	anaged properly?			
Yes	T	T	1		
In duct accordated with the construction acti-	ite adamintalis controlled on the	14-2			
Is dust associated with the construction activ	ity adequately controlled on the s	oite :			
165	I	1	1		
0					
Comments:					
Comments:					
Home construction is active on a few lo	ots.				
Findings / Competing Actions (Date)					
Findings / Corrective Actions (Date)	•				
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date) 1) Some maintenance is required in th					
1) Some maintenance is required in th	e BMP Section.	wcase Homes was info	rmed to complete by 9/8/	16. Not done	e as of last
1) Some maintenance is required in th 2) Lot 53 needs to be stabilized due to	e BMP Section.	wcase Homes was info	rmed to complete by 9/8/	16. Not done	e as of last
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Some maintenance is required in the 2) Lot 53 needs to be stabilized due to inspection. Unique Name	e BMP Section. construction on lot 54. Shore Type	Location		Status	
Some maintenance is required in th 2) Lot 53 needs to be stabilized due to inspection. Unique Name Lot 3, R1	e BMP Section. construction on lot 54. Short Type Silt fence		Projected Install Date		Maintenance
Some maintenance is required in the 2) Lot 53 needs to be stabilized due to inspection. Unique Name	e BMP Section. construction on lot 54. Shore Type	Location	Projected Install Date	Status	Maintenance
Some maintenance is required in th 2) Lot 53 needs to be stabilized due to inspection. Unique Name Lot 3, R1	E BMP Section. construction on lot 54. Show Type Silt fence Fair Condition-	Location Lot 3, R 1	Projected Install Date 8/12/2016	Status	Maintenance
Some maintenance is required in th 2) Lot 53 needs to be stabilized due to inspection. Unique Name Lot 3, R1	e BMP Section. construction on lot 54. Short Type Silt fence	Location Lot 3, R 1	Projected Install Date 8/12/2016	Status	Maintenance
Some maintenance is required in the 2) Lot 53 needs to be stabilized due to inspection. Unique Name Lot 3, R1	Type Silt fence reeds to be repair	Location Lot 3, R 1 red and cleaned out alo	Projected Install Date 8/12/2016 ong the front of the lot.	Status Active	Maintenance Yes
Some maintenance is required in the 2) Lot 53 needs to be stabilized due to inspection. Unique Name Lot 3, R1	Type Silt fence Pair Condition- Silt fence needs to be repair John Caniglia Homes was in	Location Lot 3, R 1 red and cleaned out alo	Projected Install Date 8/12/2016 ong the front of the lot.	Status Active	Maintenance Yes
Some maintenance is required in th 2) Lot 53 needs to be stabilized due to inspection. Unique Name Lot 3, R1	Type Silt fence reeds to be repair	Location Lot 3, R 1 red and cleaned out alo	Projected Install Date 8/12/2016 ong the front of the lot.	Status Active	Maintenance Yes
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Lot 40	Silt Fence	Lot 40		Removed	
Current Condition:	Removed- Lot was sodded l		4/21/2016.	rtemoved	
Lot 42	Silt Fence	Lot 42		Removed	
Current Condition:	Removed - Showcase Home		Lothe 10/21/16 inspection		
Lot 44	Silt Fence	Lot 44		Removed	
Current Condition:	Removed - Zych sodded the	e lot prior to the 7/28/15	inspection.		•
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:	Removed - Ramm Construc				
Lot 46	Silt Fence Fair Condition - Concept Ho	Lot 46	10/7/2016	Active	Yes
Current Condition:	Fair Condition - Concept Ho	mes installed slit tence	on the back of the lot pr	ior to the To/	77 to inspection.
	Silt fence on the back of the	lot needs to be cleane	d out.		
	Showcase Homes was infor		14/16. Not done as of la	<mark>ast inspection</mark>	. Showcase
	Homes was reminded on 10	/31/16.			
Lot 48	Silt Fence	Lot 48	4/29/2016	Active	No
Current Condition:	Good Condition - Dave Paik				nspection.
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes so	•	pection on 6/24/15		
Lot 50	Silt Fence	Lot 50		Removed	
Current Condition:	Removed- Showcase Home			A a.t	N-
Lot 51 Current Condition:	Silt fence Good Condition-Showcase I	Lot 51	3/2/2016	Active	No extended the silt
Current Condition:	fence in the rear prior to 6/3		1101 to 6/18/2016. Snow	case nomes e	extended the siit
Lot 54	Silt Fence	Lot 54	T	Removed	
Current Condition:	Removed - Showcase Home		L o the 8/25/16 inspection		
Lot 56	Silt fence	Lot 56	o the 6/25/10 mapeedon	Removed	
Current Condition:	Removed- Lot was sodded		est Construction.		
Lot 67	Silt Fence	Lot 67		Removed	
Current Condition:	Removed-Prestige Homes s	sodded the lot prior to in	spection on 12/15/15.		
Lot 77	Silt Fence	Lot 77		Removed	
Current Condition:	Removed-Ramm Constructi	on removed the silt fen	ce prior to 6/3/2016.		
Lot 78	Silt fence	Lot 78	7/20/2016	Active	Yes
		Lot 78	7/20/2016		
Lot 78	Silt fence Fair Condition- Landmark H	Lot 78 omes entrenched the si	7/20/2016 It fence prior to the 8/25		
Lot 78	Silt fence Fair Condition- Landmark H 1. Silt fence in the rear need	Lot 78 omes entrenched the si	7/20/2016 It fence prior to the 8/25		
Lot 78	Silt fence Fair Condition- Landmark H	Lot 78 omes entrenched the si	7/20/2016 It fence prior to the 8/25		
Lot 78	Silt fence Fair Condition- Landmark H 1. Silt fence in the rear need	Lot 78 omes entrenched the si ds to be entrenched aga t of the lot needs to be i	7/20/2016 It fence prior to the 8/25 nin. repaired/reinstalled.	/16 inspection	1.
Lot 78	Silt fence Fair Condition- Landmark H 1. Silt fence in the rear need 2. The silt fence on the front 1. Landmark Homes was int Homes was reminded on 9/3	Lot 78 omes entrenched the side to be entrenched against of the lot needs to be informed to complete by \$28/16.	7/20/2016 It fence prior to the 8/25 in. epaired/reinstalled. 0/23/2016. Not done as	of last inspec	tion. Landmark
Lot 78	Silt fence Fair Condition- Landmark H 1. Silt fence in the rear need 2. The silt fence on the front 1. Landmark Homes was inf	Lot 78 omes entrenched the side to be entrenched against of the lot needs to be informed to complete by \$28/16.	7/20/2016 It fence prior to the 8/25 in. epaired/reinstalled. 0/23/2016. Not done as	of last inspec	tion. Landmark
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Lot 87	Silt Fence	Lot 87		Removed		
Current Condition:	Removed- Lot was sodded	by Castlebrook Homes	orior to 8/5/2016.			
Lot 88	Individual Lot	Lot 88		Removed		
Current Condition:	Removed-Marc David sodded the lot prior to inspection on 8/19/15.					
Lot 89	Silt fence	Lot 89	6/30/2016	Active	Yes	
Current Condition:	Fair Condition	Fair Condition				
		The silt fence needs to be extended on the side of the lot. Dave Paik was informed to complete by 10/28/16.				
Lot 91	Silt Fence	Lot 91		Removed		
Current Condition:	Removed- Lot was sodded	Removed- Lot was sodded by John Caniglia Homes prior to 8/5/2016.				
		N41d17m09s				
SB A	Sediment Basin	W96d13m14s		Removed		
Current Condition:	Removed-The sediment bas	Removed-The sediment basin was closed by Tom Falcone prior to inspection on 10/20/15.				
		N41d17m09s				
SF 1	Silt Fence	W96d13m14s		Removed		
Current Condition:	Removed - SF on the back	Removed - SF on the back of lot 77 has been transferred to the lot level BMP.				
		N41d17m09s				
STR	Streets	W96d13m05s	8/1/2005	Active	Yes	
Current Condition:	Fair Condition - Prairie Hom	ies cleaned Binney St pi	rior to the 9/27/16 insp	pection.		
	The street in front of lot 86 r	The street in front of lot 86 needs to be cleaned.				
	Prairie Homes was informed to complete by 10/8/16. Not done as of last inspection.					
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No	
Current Condition:	Good Condition: 192nd and	Miami / 192nd and Corl	by		·	
	Som Soft			Photo Va		
pector Signature:	9.		Reviewed By:	-00	W-	