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. I	Manager		Engineer	ing answers
	E&A	- P2004.245.000)	
Inspector: Patrick Sechser		Stage		
Project Name:		3		
For Week Ending:				
Project Location:	192nd & B	68022		
			, (g),	
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	68%	o l		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
		·		Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Ownerland	10.00#	1		Week 2
Sunday:	0.00"			
Monday Tuesday	0.69"			
Wednesday	0.69	11/23/16	Cloudy 41/37	
Thursday	0.00"	11/23/10	Cloudy 41/37	
Friday	0.00"			
Saturday	0.00"			
outui uuy	0.00			Week 3
Sunday:	0.29"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.36"			
	0.0411			Week 4
Sunday:	0.01"			
Monday	MM 0.06"			
Tuesday		+		
Wednesday Thursday	0.00" 0.03"		+	
Friday	0.00"		+	
Saturday	MM		+	
				Week 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		

l .					
	None				
Complaints:					
Construction Convensions		l			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	alta hava had a tamananan an nam			de anno a los desa los	-4.4.4 days-2
which portion(s) (i.e. drainage basins) of the	site have had a temporary or peri-	nament cessation of grauing	g, earthwork, or ground distur	Dance in the las	st 14 uays :
Entire site; grading completed and site	souded Spring 2005				
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	rk or ground disturbance s	cheduled in the next 14 days	2 ·	
which portion(s) (i.e. dramage basins) of the	site do not have grading, earthwo	irk, or ground disturbance s	cheduled in the flext 14 days	• •	
Entire site; grading completed and site	seeded Spring 2005				
Entire site, grading completed and site	I				
What temporary or permanent stabilization m	pasures listed in this section are	heing implemented?			
Paving, dense vegetation and landsca		being implemented.			
Favilig, derise vegetation and landsca	l site.		1		
Summary Questions:	<u> </u>	l .			
Are approved entrances and adjacent streets	being maintained adequately?				
Yes					
Are receiving waters adjacent to the project to	ree of any significant signs of ero	sion or sediment that woul	d be associated with the con	struction activit	y?
Yes		T	1	1	
Checklist Questions:					
Are waste materials (concrete, construction n Yes	naterial, nazardous, etc.) being ma	anaged properly?			
Tes					
Is dust associated with the construction active	l itv adequately controlled on the s	site?		<u> </u>	
Yes	.,,,				
Comments:	I.	I.		<u> </u>	
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.				
1) Some maintenance is required in the 2) Lot 53 needs to be stabilized due to	e BMP Section. construction on lot 54. Show			16. Not done	as of last
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Some maintenance is required in the 2) Lot 53 needs to be stabilized due to inspection. Due to vegetation filling i	e BMP Section. construction on lot 54. Shown as of 11/23/2016, E&A wil	Il continue to monitor.	. ,		
Some maintenance is required in the 2) Lot 53 needs to be stabilized due to inspection. Due to vegetation filling i Unique Name	e BMP Section. construction on lot 54. Shown as of 11/23/2016, E&A will Type	I continue to monitor. Location	Projected Install Date	Status	Maintenance
Some maintenance is required in the 2) Lot 53 needs to be stabilized due to inspection. Due to vegetation filling i Unique Name Lot 3, R1	e BMP Section. construction on lot 54. Shown as of 11/23/2016, E&A will Type Silt fence	I continue to monitor. Location	Projected Install Date	Status	Maintenance
Some maintenance is required in the 2) Lot 53 needs to be stabilized due to inspection. Due to vegetation filling i Unique Name Lot 3, R1	e BMP Section. construction on lot 54. Shown as of 11/23/2016, E&A will Type Silt fence	I continue to monitor. Location	Projected Install Date	Status	Maintenance
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	Removed- Lot was sodded	by Hildy Homes prior to	4/21/2016.		
Lot 42	Silt Fence	Lot 42		Removed	
Current Condition:	Removed - Showcase Hom	es sodded the lot prior t	to the 10/21/16 inspectio	n.	
Lot 44	Silt Fence	Lot 44		Removed	
Current Condition:	Removed - Zych sodded th		inspection.		
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition: Lot 46	Removed - Ramm Construction Silt Fence	tion sodded the lot prio	10/7/2016	on. Active	No
Current Condition:	Good Condition-Ramm Co				
	<mark>11/23/2016.</mark>				•
Lot 48	Silt Fence	Lot 48	4/29/2016	Active	Yes
Current Condition:	Fair Condition-				
	Silt fence needs repair in Dave Paik Homes was inf	ormed to complete by	11/30/2016.		
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes so	·	pection on 6/24/15	t <u>-</u> .	
Lot 50	Silt Fence	Lot 50	1/0.1/0.10	Removed	
Current Condition:	Removed- Showcase Home		0 4/21/2016.	Domoved	
Lot 51 Current Condition:	Silt fence Removed-Showcase Hom	Lot 51	r to 6/19/2016 DMD	Removed	and to lot 46 or
Current Condition:	of 11/23/2016.	es sodded the lot prio	r to 6/16/2016. BIMP WII	i be transferi	ed to lot 46 as
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed - Showcase Hom		to the 8/25/16 inspection		
Lot 56	Silt fence	Lot 56	to the 6/23/10 inspection	Removed	
Current Condition:	Removed- Lot was sodded		est Construction.	Homovou	
Lot 67	Silt Fence	Lot 67		Removed	
Current Condition:	Removed-Prestige Homes	sodded the lot prior to ir	nspection on 12/15/15.		
Lot 77	Silt Fence	Lot 77		Removed	
Current Condition:	Removed-Ramm Construct				
Lot 78	Silt fence	Lot 78	7/20/2016	Active	Yes
Current Condition:	Fair Condition- Landmark F	lomes entrenched the s	ilt fence prior to the 8/25		
Current Condition:	1. Silt fence in the rear nee 2. The silt fence on the fron 1. Landmark Homes was in Homes was reminded on 9/ 2. Landmark Homes was in	ds to be entrenched aga t of the lot needs to be formed to complete by \$ (28/16.	ain. repaired/reinstalled. 9/23/2016. Not done as	/16 inspection	i. tion. Landmark
Lot 79	1. Silt fence in the rear nee 2. The silt fence on the fron 1. Landmark Homes was in Homes was reminded on 9, 2. Landmark Homes was in Silt Fence	ds to be entrenched again to f the lot needs to be informed to complete by \$28/16. formed to complete by \$28/16. Lot 79	ain. repaired/reinstalled. 9/23/2016. Not done as 10/4/16. Not done as of	/16 inspection	i. tion. Landmark
Lot 79 Current Condition:	1. Silt fence in the rear nee 2. The silt fence on the fron 1. Landmark Homes was in Homes was reminded on 9/ 2. Landmark Homes was in Silt Fence Removed- Homestead Hon	ds to be entrenched again to f the lot needs to be a formed to complete by \$128/16. Lot 79 Lot 79 Less sodded the lot prior	ain. repaired/reinstalled. 9/23/2016. Not done as 10/4/16. Not done as of	of last inspection	i. tion. Landmark
Lot 79 Current Condition: Lot 80	1. Silt fence in the rear nee 2. The silt fence on the fron 1. Landmark Homes was in Homes was reminded on 9/ 2. Landmark Homes was in Silt Fence Removed- Homestead Hon Silt Fence	ds to be entrenched again to f the lot needs to be informed to complete by \$128/16. formed to complete by \$128/16. Lot 79 les sodded the lot prior Lot 80	pain. repaired/reinstalled. 9/23/2016. Not done as of 10/4/16. Not done as of to 5/10/2016.	/16 inspection of last inspection	i. tion. Landmark
Lot 79 Current Condition: Lot 80 Current Condition:	1. Silt fence in the rear nee 2. The silt fence on the fron 1. Landmark Homes was in Homes was reminded on 9/ 2. Landmark Homes was in Silt Fence Removed- Homestead Hon Silt Fence Removed-PHI sodded the I	ds to be entrenched again to f the lot needs to be informed to complete by \$128/16. Some of the lot complete by \$128/16. Lot 79 Lot 79 Lot 80 ot prior to inspection on	ain. repaired/reinstalled. 9/23/2016. Not done as 10/4/16. Not done as of to 5/10/2016.	of last inspection last inspection Removed Removed	tion. Landmark
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		N41d17m09s			
SB A	Sediment Basin	W96d13m14s		Removed	
Current Condition:	Removed-The sediment bas	sin was closed by Tom I	Falcone prior to inspec	tion on 10/20/1	5.
		N41d17m09s			
SF 1	Silt Fence	W96d13m14s		Removed	
Current Condition:	Removed - SF on the back of	of lot 77 has been trans	ferred to the lot level B	MP.	
		N41d17m09s			
STR	Streets	W96d13m05s	8/1/2005	Active	No
Current Condition:	Good Condition- PHI clean	ed in front of lot 86 p	rior to 11/23/2016.		
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No
Current Condition:	Good Condition: 192nd and	Miami / 192nd and Cor	by		
pector Signature: Reviewed By:					

Date to complete inspection 12/31/16