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 - P2004.245.00	0			
Inspector: Chase Wickard			-	Stage		
		Elkhorn	View			
Project Name:				3		
		NER110687				
For Week Ending:		11/11/2				
Project Location:	192n	d & Bedford Ave- Oma	ha, NE (Douglas County)	68022		
		000/1				
Grading:		00%				
Sanitary Sewer: Storm Sewer:		00% 00%				
Paving:		00%				
Seeding:		00%				
Utilities:		00%				
Overall Development:		75%				
	I			I		
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	0.03"					
	0.00			Week 2		
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	0.00			Week 3		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	MM					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Cundous	0.00"			Week 4		
Sunday:	0.00"					
Monday Tuesday	0.00"					
Wednesday	0.00					
Thursday	0.00"	11/9/2017	40/26 Clear			
Friday	0.00"	11/5/2017				
Saturday	0.00"					
				Week 5		
Sunday:	NA					
Monday	NA					
Tuesday	NA					
Wednesday	NA					
Thursday	NA					
Friday	NA					
Saturday	NA					
Saturday	NA			I		

Complaints:						
	-					
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the		rmanent cessation of gradin	ig, earthwork, or ground disturb	ance in the last	14 days?	
Entire site; grading completed and site Which portion(s) (i.e. drainage basins) of the		vork, or ground disturbance	scheduled in the next 14 days?	:		
Entire site; grading completed and site						
What temporary or permanent stabilization n Paving, dense vegetation and landsca		- · ·				
	iping were completed on site	5.				
Summary Questions: Are approved entrances and adjacent streets	s being maintained adequately?					
No					2	
Are receiving waters adjacent to the project Yes	free of any significant signs of e	rosion or sediment that wou	lid be associated with the const	ruction activity	?	
Checklist Questions:						
Are waste materials (concrete, construction	material, hazardous, etc.) being r	nanaged properly?				
Yes Is dust associated with the construction acti	vity adequately controlled on the	site?				
Yes	, acquatery sonatoned on the					
Comments:						
Comments:						
Home construction is active on a few						
Findings / Corrective Actions (Date Findings / Corrective Actions (Date						
1) Some maintenance is required in th						
Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
Lot 3, R1	Silt fence	Lot 3, R 1	Trojected install Date	Removed	Wantenance	
Current Condition:	Removed- John Caniglia H			A	N	
Lot 4, R1 Current Condition:	Individual Lot Fair Condition-	Lot 4, R1	5/11/2017	Active	Yes	
	Due to slit migration onto tr	Due to silt migration onto the street, silt fence needs to be installed along the front of the lot.				
	John Caniglia Homes was informed to complete by 5/18/17. Not completed as of inspection. John Caniglia					
				s of inspection		
	John Caniglia Homes was i Homes was reminded on 6,			s of inspection		
Lot 6, R1	Homes was reminded on 6. Individual Lot	/20/17, 7/28/17, 9/21/17		of inspection		
Current Condition:	Homes was reminded on 6 Individual Lot Removed- See Lot 7, R1 a	/20/17, 7/28/17, 9/21/17 Lot 6, R1 s of 5/23/2017.		Removed	n. John Caniglia	
	Homes was reminded on 6 Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- John Canig	/20/17, 7/28/17, 9/21/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1	4/19/2017	Removed	n. John Caniglia	
Current Condition: Lot 7, R1	Homes was reminded on 6 Individual Lot Removed- See Lot 7, R1 a Individual Lot	/20/17, 7/28/17, 9/21/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1	4/19/2017	Removed	n. John Caniglia	
Current Condition: Lot 7, R1	Homes was reminded on 6 Individual Lot Removed- See Lot 7, R1 a Individual Lot Fair Condition- John Canig	/20/17, 7/28/17, 9/21/17 Lot 6, R1 s of 5/23/2017. Lot 7, R1 Jia Homes installed silt	4/19/2017 fence on the south side of t	Removed Active the lot prior to	n. John Caniglia Yes the inspection	
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Current Condition:Removed - Showcase Homes sodded the lot prior to the 10/21/16 inspection.Lot 44Silt FenceLot 44RemovedCurrent Condition:Removed - Zych sodded the lot prior to the 7/28/15 inspection.RemovedLot 45Silt FenceLot 45RemovedCurrent Condition:Removed - Ramm Construction sodded the lot prior to the 7/28/15 inspection.RemovedLot 46Silt FenceLot 46RemovedCurrent Condition:Removed - Ramm Construction sodded the lot prior to the 7/28/15 inspection.RemovedLot 46Silt FenceLot 46RemovedCurrent Condition:Removed- Lot was sodded by Ramm Construction prior to inspection on 5/17/17.Removed - Dave Paik Homes sodded the lot prior to the inspection on 6/7/17.Lot 48Silt FenceLot 48RemovedCurrent Condition:Removed - Dave Paik Homes sodded the lot prior to the inspection on 6/7/17.Lot 49Individual LotLot 498/1/2014Current Condition:Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15Lot 50Silt FenceLot 50RemovedCurrent Condition:Removed- Showcase Homes sodded the lot prior to 4/21/2016.Lot 51Silt fenceLot 51Removed	oved
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Lot 50         Silt Fence         Lot 50         Removed           Current Condition:         Removed- Showcase Homes sodded the lot prior to 4/21/2016.         Removed         Lot 51         Removed	5100
Lot 51 Silt fence Lot 51 Remo	oved
Current Condition: Removed-Showcase Homes sodded the lot prior to 6/18/2016. BMP will be transferre	ed to lot 46 as of
11/23/2016.	<del> </del>
Lot 53 Silt fence Lot 53 7/27/2017 Act	
Current Condition:         Good Condition - David Paik Builders installed silt fence on the east side and rear of inspection on 9/19/17. David Paik Builders cleaned the streets prior to the inspection	
Lot 54 Silt Fence Lot 54 Remo	oved
Current Condition: Removed - Showcase Homes sodded the lot prior to the 8/25/16 inspection.	
Lot 56 Silt fence Lot 56 Remo	oved
Current Condition:         Removed- Lot was sodded prior to 8/5/2016 by Quest Construction.           Lot 67         Silt Fence         Lot 67         Removed	oved
Current Condition:         Sill Fence         Lot of         Kerne           Current Condition:         Removed-Prestige Homes sodded the lot prior to inspection on 12/15/15.	
Lot 77 Silt Fence Lot 77 Removed State Lot 77	oved
Current Condition: Removed-Ramm Construction removed the silt fence prior to 6/3/2016.	
Lot 78 Silt fence Lot 78 Remo	oved
Current Condition: Removed- Landmark Homes sodded the lot prior to inspection on 5/11/17.	
Lot 79 Silt Fence Lot 79 Remo	oved
Current Condition: Removed- Homestead Homes sodded the lot prior to 5/10/2016.	
Lot 80         Silt Fence         Lot 80         Remote           Current Condition:         Removed-PHI sodded the lot prior to inspection on 10/9/15.         Remote         Remote	bved
Lot 81 Rock Swale Lot 81 10/21/2016 Act	ive No
Current Condition: Good Condition - The inspector previously recommended silt fence. However, after	
inspection on 9/19/17 it appears due to the grade of the lot silt fence is not needed.	I
Lot 82 Silt Fence Lot 82 Remo	oved
Current Condition: Removed-Malibu Homes sodded the lot prior to inspection on 12/15/15.	
Lot 83 Silt fence Lot 83 1/18/2017 Act	
Current Condition: Good Condition -David Paik Builders installed a silt fence check on the adjacent lot p on 7/27/17.	prior to the inspection
Lot 84 Silt fence Lot 84 Remo	oved
Current Condition: Removed - Silverthorne sodded the lot prior to the 8/31/16 inspection.	
Current Condition: Removed - Silverthorne sodded the lot prior to the 8/31/16 inspection.	oved
Lot 85 Silt Fence Lot 85 Remo	
Lot 85         Silt Fence         Lot 85         Removed           Current Condition:         Removed- Ramm Construction sodded the lot prior to inspection on 3/27/17.	
Lot 85         Silt Fence         Lot 85         Removed           Current Condition:         Removed- Ramm Construction sodded the lot prior to inspection on 3/27/17.         Removed         Removed           Lot 86         Silt fence         Lot 86         Removed	
Lot 85         Silt Fence         Lot 85         Removed           Current Condition:         Removed- Ramm Construction sodded the lot prior to inspection on 3/27/17.         Removed- Ramm Construction sodded the lot prior to inspection on 3/27/17.         Removed- Ramm Construction sodded the lot prior to inspection on 3/27/17.         Removed- Ramm Construction sodded the lot prior to 11/23/2016.	oved
Lot 85         Silt Fence         Lot 85         Removed           Current Condition:         Removed- Ramm Construction sodded the lot prior to inspection on 3/27/17.         Removed- Ramm Construction sodded the lot prior to inspection on 3/27/17.         Removed- Ramm Construction sodded the lot prior to 11/23/2016.         Removed- Ramm Construction sodded the lot prior to 11/23/2016.	oved
Lot 85         Silt Fence         Lot 85         Removed           Current Condition:         Removed- Ramm Construction sodded the lot prior to inspection on 3/27/17.         Removed         Removed           Lot 86         Silt fence         Lot 86         Removed         Removed           Current Condition:         Removed- Prairie Homes sodded the lot prior to 11/23/2016.         Removed         Removed           Lot 87         Silt Fence         Lot 87         Removed         Removed	oved oved
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SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No
Current Condition: Good Condition: 192nd and Miami / 192nd and Corby					
Inspector Signature: Chave Culler					

Date to complete inspection. 12/17/17 