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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager


**E&A - P2004.245.000**

Inspector: Jason Brackett		Stage
Project Name:	<b>Elkhorn View NER110687</b>	3
For Week Ending:	<b>8/8/2020</b>	
Project Location:	<b>192nd &amp; Bedford Ave- Omaha, NE (Douglas County)</b>	<b>68022</b>

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	95%			

RAIN FALL AMOUNTS	Amount in tenths	Date Inspected	Weather Conditions	Time	
					<b>Week 1</b>
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.09"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday:	0.45"				
Tuesday:	0.23"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					<b>Week 3</b>
Sunday:	0.40"				
Monday:	0.00"				
Tuesday:	0.00"	7/28/2020	Sunny 89/64	10:55 AM	
Wednesday:	0.02"				
Thursday:	0.42"				
Friday:	0.00"				
Saturday:	0.11"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.18"				
Thursday:	0.29"				
Friday:	0.00"				
Saturday:	0.00"				
					<b>Week 5</b>
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				

<b>Complaints:</b>					
<b>Construction Sequencing:</b>					
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 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, earthwork, or ground disturbance scheduled in the next 14 days?					
Entire site; grading completed and site seeded Spring 2005.					
What temporary or permanent stabilization measures listed in this section are being implemented?					
Paving, dense vegetation and landscaping were completed on site.					
<b>Checklist Questions:</b>					
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?					
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.					
Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
Yes					
Create Corrective Action?					
N/A					
Are construction entrances and adjacent streets being maintained adequately?					
Yes					
Create Corrective Action?					
N/A					
Is dust associated with the construction activity adequately controlled on the site?					
Yes					
Create Corrective Action?					
N/A					
<b>Comments:</b>					
<b>Comments:</b>					
Home construction is active on a few lots.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
1.) Some maintenance is required in the BMP Section.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
Lot 1, R1	Silt Fence	Lot 1, R1		Removed	
<b>Current Condition:</b>	Removed - John Caniglia Homes sodded the lot and cleaned up the escaped sediment prior to the 4/27/20 inspection.				
Lot 4, R1	Individual Lot	Lot 4, R1		Removed	
<b>Current Condition:</b>	Removed - John Caniglia Homes removed the silt fence and sodded the lot prior to the 5/24/19 inspection.				
Lot 6, R1	Individual Lot	Lot 6, R1		Removed	
<b>Current Condition:</b>	Removed - John Caniglia Homes removed the silt fence and sodded the lot prior to the 7/2/19 inspection.				
Lot 8, R1	Individual Lot	Lot 8, R1		Removed	
<b>Current Condition:</b>	Removed - John Caniglia Homes sodded the lot prior to the inspection on 11/6/19.				
Lot 9, R1	Individual Lot	Lot 9, R1	5/3/2018	Active	<b>No</b>
<b>Current Condition:</b>	<b>Good Condition</b> - John Caniglia began construction on the lot prior to the 1/28/20 inspection, lot is relatively flat, no BMPs are recommended at this time. JKC removed the dirt piles from the ROW and installed silt fence on the southwest corner of the lot prior to the 3/24/20 inspection. <b>JKC cleaned up the concrete waste prior to the 7/28/20 inspection.</b>				
Lot 10	Individual Lot	Lot 10	4/21/2020	Active	Yes

<b>Current Condition:</b>	<p>Fair Condition - Landmark installed silt fence along the south side and rear of the lot prior to the 4/21/20 inspection. Landmark began construction on the lot prior to the 4/27/20 inspection. Landmark cleaned up the concrete waste prior to the 5/25/20 inspection. Minor sediment has accumulated behind the silt fence in the rear of the lot as of the 6/19/20 inspection, the inspector will monitor.</p> <p>1.) Silt fence needs to be repaired in the front corner of the lot.  2.) Sediment needs to be cleaned up behind the silt fence in the rear of the lot to prevent discharge onto the adjoining lots.  3.) An additional run of silt fence should be installed a few feet back from the rear silt fence to prevent sediment discharge to the adjoining lots.</p> <p>1.) Landmark was informed to complete by 6/8/20. Not done as of the last inspection. Landmark was reminded on 7/2/20.  2.) Landmark was informed to complete by 7/8/20. <b>Not done as of the last inspection.</b>  3.) Landmark was informed to complete by 7/8/20. <b>Not done as of the last inspection.</b></p>				
Lot 11	Individual Lot	Lot 11		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to the 7/2/19 inspection.				
Lot 14	Individual Lot	Lot 14		Removed	
<b>Current Condition:</b>	Removed - Quest Construction sodded the lot prior to the inspection on 11/6/19.				
Lot 83	Individual Lot	Lot 83		Removed	
<b>Current Condition:</b>	Removed - Kavan Homes sodded the lot prior to the 7/4/19 inspection.				
SB A	Sediment Basin	N41d17m09s W96d13m14s		Removed	
<b>Current Condition:</b>	Removed - The sediment basin was closed by Tom Falcone prior to inspection on 10/20/15.				
SF 1	Silt Fence	N41d17m09s W96d13m14s		Removed	
<b>Current Condition:</b>	Removed - SF on the back of lot 77 has been transferred to the lot level BMP.				
STR	Streets	N41d17m09s W96d13m05s	8/1/2005	Active	No
<b>Current Condition:</b>	Good Condition - Streets were clean during the most recent inspection.				
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No
<b>Current Condition:</b>	Good Condition - 192nd and Miami / 192nd and Corby				
Inspector Signature: 		Reviewed By: 