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

	spt. manager	E&A - P2021.	189.007				
Inspector: Bryce Wright					Stage		
insposion 2, joo ringin		Grace Hill Church @ Avenue One OMA-20231128-7194-GP2					
Project Name:		CSW-202308342					
For Week Ending:	1/6/2024 18751 Harney Street, Omaha, Douglas County, NE						
Project Location:							
	•						
Grading:	90%						
Sanitary Sewer:	50%						
Storm Sewer:	60%						
Paving:	0%						
Seeding: Utilities:	0%						
Overall Development:	10%						
overall bevelopment.	10%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	1/2/2024	Sunny 38	2:40 PM			
Wednesday:	0.00"						
Thursday:	0.00"						
Friday: Saturday:	0.00"						
Complaints:							
Construction Sequencing:							
	sins) of the site have had a tempor orm and sanitary sewer instal				lays?		
	orm and samilary sewer instan		5). Building construction be	gan (1/2/24).			
Which portion(s) (i.e. drainage ba	sins) of the site do not have gradir	ng, earthwork, or ground	disturbance scheduled in the next	14 days?			
Site is graded (11/21/23). Sto	orm and sanitary sewer instal	lation began (11/28/2	3). Building construction be	egan (1/2/24).			
What temporary or permanent sta	abilization measures listed in this s	ection are being impleme	ented?				
Existing vegetation (11/21/23	3).						
Checklist Questions:							
Are receiving waters adjacent to t Yes	the project free of any significant s	igns of erosion or sedim	ent that would be associated with	the construction activity?			
Create Corrective Action?							
N/A							
	d or otherwise stabilized as requir	ed? List inactive portions	s of the project and if stabilization	measure are adequate or nee	ded to prevent		
erosion. Yes							
Create Corrective Action?							
N/A							
· · · · · · · · · · · · · · · · · · ·	onstruction material, hazardous, et	c.) being managed prope	rly?				
No							
Create Corrective Action?							
No, See BMP section							
Are construction entrances and a	djacent streets being maintained a	dequately?					
No		-					
Create Corrective Action?							

Is dust a sociated with the construction activity adequately controlled on the site?

Yes

Corrective Action? Create

N/A

Comments:

Comments:

Site was active for grading and sewer installation during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

No maintenance is recommended in the BMP section of this report.
 E&A was hired to complete inspections for the site as of 11/21/23. Olsson engineer was contact on 11/27/23 for overlot permit questions. Doug Walters for E&A Consulting Group Inc. began work for obtaining a grading permit for the City of Omaha and State of Nebraska as of 11/28/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintena		
CE 1	Construction Entrance	Northern edge of site	11/21/2023	Active	Yes		
Current Condition:	Fair Condition - 50% Effective - Boyd Jones installed a construction entrance prior to the inspection on 11/21/23. Rock should be installed on the construction entrance.						
	Boyd Jones was informed to complete on site by 1/9/24.						
FT 1	Fuel Tank	On Site	12/12/2023	Active	No		
Current Condition:	Good Condition - Boyd Jo 12/12/23.		and secondary containment on	site prior to the insp	pection on		
IF 1	Inlet Filter	Southeast corner of site	12/21/2023	Pending	No		
Current Condition:	Pending - Boyd Jones installed the inlet prior to the inspection on 12/12/23. The inlet is above grade as of the 12/1 inspection. Inlet protection will be recommended when the inlet is at or below grade.						
IF 2	Inlet Filter	South edge of site	12/21/2023	Pending	No		
Current Condition:			e inspection on 12/12/23. The ir hen the inlet is at or below grad		as of the 12/		
IF 3	Inlet Filter	South edge of site	12/21/2023	Pending	Yes		
Current Condition:	Pending - Boyd Jones installed the inlet prior to the inspection on 12/12/23. The inlet is above grade as of the 12 inspection. Inlet protection will be recommended when the inlet is at or below grade.						
IF 4	Inlet Filter	North edge of site	12/12/2023	Active	No		
Current Condition:	Good Condition - Boyd Jo	nes installed the inlet and	d inlet filter prior to the inspection	on on 12/12/23.			
IF 5	Inlet Filter	North edge of site	12/12/2023	Active	Yes		
Current Condition:	Good Condition - Boyd Jo	nes installed the inlet and	d inlet filter prior to the inspection	on on 12/12/23.			
IF 6	Inlet Filter	North edge of site	12/12/2023	Active	Yes		
Current Condition:	Good Condition - Boyd Jo	nes installed the inlet and	d inlet filter prior to the inspection	on on 12/12/23.			
IF 7	Inlet Filter	Northwest corner of site	12/12/2023	Active	No		
Current Condition:	Good Condition - Boyd Jo	nes installed the inlet and	d inlet filter prior to the inspection	on on 12/12/23.			
IF 8	Inlet Filter	Northwest corner of site	12/12/2023	Active	No		
Current Condition:	Good Condition - Boyd Jo	nes installed the inlet and	d inlet filter prior to the inspection	on on 12/12/23.			
IF 9	Inlet Filter	Northwest corner of site	12/12/2023	Active	No		
Current Condition:	Good Condition - Boyd Jo		d inlet filter prior to the inspection	on on 12/12/23.			
MS 1	Material Storage	On Site	11/21/2023	Active	No		
Current Condition:			als on site prior to the inspection				
PB 1	Portable Bathroom	On Site	11/21/2023	Active	Yes		
Current Condition:	Fair Condition - Boyd Jones installed a secured a portable toilet near CE 1 prior to the inspection on 11/21/23. Boy Jones installed a second portable toilet on site prior to the inspection on 12/26/23.						
	The second portable toilet should be secured.						
	Boyd Jones was informe			A - 1'	N		
SF 1 Current Condition:	Silt Fence	West edge of site	e prior to the inspection on 11/2	Active	No		
					-		
SF 2	Silt Fence	West edge of site	11/21/2023	Active	No		
Current Condition:	Good Condition - Boyd Jo	nes installed the silt fenc	e prior to the inspection on 11/2	21/23.			
SF 3	Silt Fence	South edge of site	11/21/2023	Active	No		
Current Condition:	On and One different Devid La	nee installed the silt fame	e prior to the inspection on 11/2	24/00			

Silt Fence od Condition - Boyd Jor Silt Fence od Condition - Boyd Jor Silt Fence ir Condition - Boyd Jone silt fence for storm sewe inspection on 12/12/23 t fence should be clear yd Jones was informe Silt Fence	South edge of site nes installed the silt fence South edge of site nes installed the silt fence South edge of site es installed the silt fence er installed the silt fence er installation prior to the south edge of site et to complete on site by East edge of site	e prior to the inspection on 11/ 11/21/2023 e prior to the inspection on 11/ 11/21/2023 e prior to the inspection on 11/ 11/21/2023 prior to the inspection on 11/2 inspection on 12/5/23. Boyd J here full and damage in the y 1/9/24. 11/21/2023	Active 21/23. Active 21/23. Active 1/23. Boyd Jones rem ones repaired the silt f southeast corner of t	fence prior to	
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		11/21/2023	Active	-	
od Condition - Boyd Jor	nes installed the silt fence		Active	No	
		e prior to the inspection on 11/	21/23.		
Silt Fence	East edge of site	11/21/2023	Active	No	
Streets	Adjoining Streets/Internal Streets	11/21/2023	Active	Yes	
ir Condition - Trackout	was observed on exterio	or streets.			
terior streets should b	be cleaned daily or as ne	eded.			
vd Jones was informe	ed on site to complete by	v 1/3/24.			
Misc./Other	Adjacent to the	11/28/2023	Active	No	
Good Condition - E&A inspector installed the SWPPP sign on site during the inspection on 12/19/23.					
Concrete Washout	On Site	12/12/2023	Active	No	
Good condition - Boyd Jones installed a concrete washout near CE 1 prior to the inspection on 12/12/23.					
Waste Storage	On Site	11/2/2023	Active	No	
	nes began storing waste c	on site prior to the inspection	on 11/21/23.	<u> </u>	
				n or supervis	
in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the					
information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and believed and believed to be a submitted of the system of the					
possibility of fines and	imprisonment for knowing	g violations."			
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	streets r Condition - Trackout r Condition - Trackout rerior streets should t yd Jones was informe Misc./Other od Condition - E&A ins Concrete Washout od condition - Boyd Jor Waste Storage od Condition - Boyd Jor Waste Storage od Condition - Boyd Jor ertify, under penalty of iccordance with a syste armation submitted. Bai ectly responsible for ga e, accurate, and comple	bd Condition - Boyd Jones installed the silt fence Streets Adjoining Streets/Internal Streets r Condition - Trackout was observed on exterior rerior streets should be cleaned daily or as needed to street should be cleaned daily or as needed to street should be cleaned daily or as needed to street should be cleaned daily or as needed to street should be cleaned daily or as needed to street should be cleaned daily or as needed to street should be cleaned daily or as needed to street should be cleaned daily or as needed to street should be cleaned daily or as needed to street should be cleaned daily or as needed to condition - E&A inspector installed the SWPF Concrete Washout On Site Condition - Boyd Jones installed a concrete with a system designed to assure that incordance with a system designed to assure that rimation submitted. Based on my inquiry of the pactly responsible for gathering the information, the a accurate, and complete. I am aware that there possibility of fines and imprisonment for knowing	bd Condition - Boyd Jones installed the silt fence prior to the inspection on 11/ Streets Adjoining Streets/Internal Streets r Condition - Trackout was observed on exterior streets. rerior streets should be cleaned daily or as needed. yd Jones was informed on site to complete by 1/3/24. Misc./Other Adjacent to the Entrance Dod Condition - E&A inspector installed the SWPPP sign on site during the inspector do condition - Boyd Jones installed a concrete washout near CE 1 prior to the Waste Storage On Site 11/2/2023 Dod Condition - Boyd Jones began storing waste on site prior to the inspection of ertify, under penalty of law, that this document and all attachments were prepared condance with a system designed to assure that qualified personnel properly irmation submitted. Based on my inquiry of the person or persons who manage possibility of fines and imprisonment for knowing violations."	Streets Adjoining Streets/Internal Streets 11/21/2023 Active r Condition - Trackout was observed on exterior streets. 11/21/2023 Active rerior streets should be cleaned daily or as needed. 11/28/2023 Active yd Jones was informed on site to complete by 1/3/24. Misc./Other Adjacent to the Entrance 11/28/2023 Active od Condition - E&A inspector installed the SWPPP sign on site during the inspection on 12/19/23. Concrete Washout On Site 12/12/2023 Active od condition - Boyd Jones installed a concrete washout near CE 1 prior to the inspection on 12/12/23. Waste Storage On Site 11/2/2023 Active od Condition - Boyd Jones began storing waste on site prior to the inspection on 11/21/23. Ertify, under penalty of law, that this document and all attachments were prepared under my direction cocrdance with a system designed to assure that qualified personnel properly gathered and evaluatormation submitted. Based on my inquiry of the person or persons who manage the system or those ectly responsible for gathering the information, the information submitted is, to the best of my knowle e, accurate, and complete. I am aware that there are significant penalties for submitting false information possibility of fines and imprisonment for knowing violations."	