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- P2008.20 | 7.000 | | | | |
|--|-------------------------------|---|--|--------------------------------------|-------|--|--|
| Inspector: Patrick Sechser | | | | | Stage | | |
| | | Bell Brook | | | | | |
| Project Name: | | | | | | | |
| Project Name: | | NER111506 | | | | | |
| For Week Ending: | | 6/11/2016 | | | | | |
| Project Location: | Southwes | Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County) | | | | | |
| | | | | | | | |
| Grading: | 100° | | | | | | |
| Sanitary Sewer: | 100° | | | | | | |
| Storm Sewer: | 100° | | | | | | |
| Paving: | 100° | | | | | | |
| Seeding: | 100° | | | | | | |
| Utilities: | 100 | | | | | | |
| Overall Development: | 82° | <mark>%</mark> | | | | | |
| | | T | 1 | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | | | | |
| | | | | | Week | | |
| Sunday: | 0.00" | | | | | | |
| Monday | 0.22" | | | | | | |
| Tuesday | 0.00" | | | | | | |
| Vednesday | 0.00" | | | | | | |
| Thursday | 0.00" | | | | | | |
| Friday | 0.00" | | | | | | |
| Saturday | 0.00" | | | | | | |
| | | | | | Week | | |
| Sunday: | 0.00" | | ļ | | | | |
| Monday | 0.33" | | | | | | |
| Гuesday | 0.15" | | | | | | |
| Vednesday | 0.30" | | | | | | |
| Thursday | 0.31" | | | | | | |
| Friday | 0.08" | | | | | | |
| Saturday | 0.01" | | | | | | |
| | | | | | Week | | |
| Sunday: | 0.00" | | | | | | |
| Monday | 0.39" | | | | | | |
| Гuesday | 0.00" | | | | | | |
| Wednesday | 0.00" | | | | | | |
| Thursday | 0.00" | | | | | | |
| Friday | 0.59" | 6/3/2016 | | | | | |
| Saturday | 0.00" | 6/4/2016 | 79/57 Sunny | | | | |
| | | | | | Week | | |
| Sunday: | 0.00" | | | | | | |
| Monday | 0.00" | | | | | | |
| Tuesday | 0.00" | | | | | | |
| Wednesday | 0.03" | | | | | | |
| Thursday | 0.00" | | | | | | |
| Friday | 0.00" | | | | | | |
| Saturday | 0.00" | | | | 100 | | |
| Sun davi | NI/A | AL/A | | | Week | | |
| Sunday: | N/A | N/A | 1 | + | | | |
| Monday | N/A | N/A | 1 | 1 | | | |
| Tuesday Medacaday | N/A | N/A | 1 | + | | | |
| Wednesday | N/A | N/A | | | | | |
| Thursday | N/A | N/A | | | | | |
| Friday | N/A | N/A | | | | | |
| Saturday | N/A | N/A | 1 | | | | |
| | Nes - | None | | | | | |
| Samulainta: | None | | | | | | |
| Complaints: | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Construction Sequencing: | t | | 1 | L | | | |
| Vhich portion(s) (i.e. drainage basins) of t | the site have had a temporary | or permanent cessation of an | ading, earthwork, or grou | and disturbance in the last 14 days? | ı | | |
| | site seeded prior to 4/200 | | <u>.</u> . , . , . , . , | | | | |
| | | | | | | | |
| thine Site, grading completed and s | 5110 000 000 prior to 1/200 | 1 | | | | | |

Entire Site; grading completed and site seeded prior to 4/2008. Existing Vegetation (4/2008), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08), seeding and matting on outlot 'O' (3/09), removed basin 8 seeded (05/09), Silt Basin 3 seeded and matted (4/2011); Disturbed area behind sediment basin #7 was re-seeded/matted(10/2011); lots 331-335;340-345 were reseeded(6/5/12); Basin #7 area was seeded and the area where the outfall was removed was matted (4/29/2014). SUMMARY QUESTIONS No CHECKLIST QUESTIONS s dust associated with the constru Comments: Home construction is active in many areas of the development as of the last inspections. Findings / Corrective Actions (Date) Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section. Projected Install **Unique Name** Type Location Date Status Maintenance Concrete Washout Lot 393 Removed **Current Condition:** Removed-Synergy removed the washout pit prior to 11/13/2015 Lot 10 Removed Lot 10 Silt Fence **Current Condition:** Removed - Oakwood Homes sodded the lot prior to the 6/25/15 inspection. Misc/Other Removed Lot 23 Removed- Bluestone Builders sodded the lot prior to 9/9/2015 **Current Condition:** Misc/Other Removed Lot 30 **Current Condition:** Removed-Prairie Homes removed the eels behind the lot prior to the inspection on 3/25/2015 Lot 32 Silt Fence Lot 32 Removed **Current Condition:** Removed-Ramm Construction sodded the lot prior to 9/25/2015 Lot 41 Silt Fence Lot 41 Removed **Current Conditi** Removed- Landmark Homes sodded the lot prior to 9/25/2015 Lot 46 Removed Lot 46 Silt Fence **Current Condition** Removed- Vogel sodded the lot prior to 6/12/2015 Individual Lot Lot 54 Lot 54 Removed Removed- Proline Homes sodded the lot prior to 4/21/2016. **Current Condition:** Silt Fence Lot 78 Removed **Current Condition:** Removed- Outlot C has been come established as of 6/12/2015 Individual Lot Lot 88 Removed Lot 88 **Current Condition:** Removed-Proline Homes sodded the lot prior to 4/21/2016. Silt Fence Lot 135 Removed Removed- Lot was sodded by Landmark prior to 6/12/2015. **Current Condition:** Lot 138 Silt Fence Lot 138 12/15/2015 Active **Current Condition:** air Condition- Pinecrest Homes installed silt fence in the rear prior to 12/15/2015. Pinecrest homes removed the silt fence along the rear of the lot prior to 3/17/2016. Silt fence needs to be reinstalled along the rear of the lot Pinecrest Homes was informed to complete by 3/24/2016. Not done as of the last inspection. Pinecrest Homes was reminded on 5/4/2016, 6/6/2016 Lot 149 Lot 149 Individual Lot 3/17/2016 Active Yes **Current Condition:** Fair Condition- Dirt was removed from the ROW by Marasco Homes prior to 4/21/2016 Silt fence on the side of the lot needs to be repaired in multiple areas. Marasco Homes was informed to complete by 4/28/2016. Not done as of the last inspection. Lot 247 Misc/Other Lot 247 Removed **Current Condition** Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection. Silt Fence Lot 269 Removed Lot 269 Removed- Landmark Homes sodded the lot prior to 9/25/2015 **Current Condition:** Silt Fence Lot 301 Removed **Current Condition:** Removed- Lot was sodded and the silted in area was sodded prior to the inspection on 4/3/2015 Lot 306 Silt Fence Lot 306 5/3/2016 Active No **Current Condition:** Good Condition-Silt fence was installed on the side and in the rear prior to 5/3/2016 by Landmark Homes.

Lot 308

Silt Fence

Lot 308

Removed

| Current Condition: | | s sodded by Woodlands | | | |
|--|--|--|--|--|---------------------|
| Lot 314 | Silt Fence | Lot 314 | 5/3/2016 | Active | No |
| Current Condition: | Good Condition-S | ilt fence was installed o | n the side and in the re | ear prior to 5/3/2016 by Land | mark Homes. |
| | | | T | | 1 |
| Lot 315 | Silt fence | Lot 315 | | Removed | |
| Current Condition: | | Life Homes sodded the | lot prior to the 5/5/15 i | | T |
| Lot 320 | Silt Fence | Lot 320 | | Removed | |
| Current Condition: | | s sodded by Landmark | | | |
| Lot 322 | Silt Fence | Lot 322 | 12/15/2015 | Active | No |
| Current Condition: | | andmark Homes installe | ed silt fence in the rear | | 1 |
| Lot 324 | Silt fence | Lot 324 | | Removed | |
| Current Condition: | | sodded by Landmark I | | | |
| Lot 333 | Silt Fence | Lot 333 | 11/13/2015 | Active | Yes |
| Current Condition: | Fair Condition- | | | | |
| 1.1004 | Landmark Homes reminded on 4/29 | /2016, 6/7/2016. | | done as of the last inspection | n. Landmark was |
| Lot 334 | Individual Lot | Lot 334 | | Removed | |
| Current Condition: | | ark Homes sodded the | ιοτ prior to 12/15/2015. Γ | | П |
| Lot 335 | Silt Fence | Lot 335 | | Removed | |
| Current Condition: | | Homes removed the sil | | | h1- |
| Lot 340 | Silt Fence | Lot 340 | 6/12/2015 | Active | No |
| Current Condition: | Good Condition- S | bill lence was fixed by L | anumark Homes prior | to inspection on 3/17/2016. | |
| Lot 347 | Silt Fence | Lot 347 | | Removed | |
| Current Condition: | | ark Homes sodded the I | ot prior to inspection o | | 1 |
| Lot 348 | Silt fence | Lot 348 | 8/25/2015 | Active | Yes |
| Current Condition: | Active- | | | | |
| | Landmark Homes | was informed to compl | ete by 4/28/2016. Not o | done as of the last inspection | n. Landmark was |
| Lot 360 | Silt Fence | Lot 360 | 1/20/2016 | Active | No |
| Current Condition: | | | | or runoff from lot 360 and De | |
| Garrone Gorialion. | update the report a | | ,2010, 20,7 Will Illoring | in randii iroiii iot ood ana be | nan momeo. Lan wiii |
| | | • | | | |
| Lot 361 | Silt Fence | Lot 361 | | Removed | |
| Current Condition: | | Construction sodded the | e lot prior to 6/12/2015. | | |
| 1 -+ 204 | | Lot 364 | | Removed | |
| Lot 364 | Silt Fence | | | | |
| Current Condition: | Removed- Renais | sance Builders sodded | | 16. | |
| Current Condition: Lot 367 | Removed- Renais Silt Fence | | the lot prior to 2/25/20 3/3/2016 | | Yes |
| Current Condition: | Removed- Renais Silt Fence Fair Condition- Silt fence on the | sance Builders sodded Lot 367 side/front of the lot ne | 3/3/2016 eeds to be repaired. | 16. | Yes |
| Current Condition: Lot 367 Current Condition: | Removed- Renais Silt Fence Fair Condition- Silt fence on the Landmark Homes | sance Builders sodded Lot 367 side/front of the lot no | 3/3/2016 eeds to be repaired. | 16. Active | |
| Current Condition: Lot 367 Current Condition: Lot 370 | Removed- Renais Silt Fence Fair Condition- Silt fence on the Landmark Homes Silt fence | sance Builders sodded Lot 367 side/front of the lot ne s was informed to con Lot 370 | 3/3/2016 eds to be repaired. plete by 6/11/2016. 8/18/2015 | 16. Active | No |
| Current Condition: Lot 367 Current Condition: Lot 370 Current Condition: | Removed- Renais Silt Fence Fair Condition- Silt fence on the Landmark Homes Silt fence Good Condition- S | side/front of the lot no swas informed to con Lot 370 Silt fence was installed i | 3/3/2016 eds to be repaired. plete by 6/11/2016. 8/18/2015 | Active Active Active Landmark Homes prior to 8. | No |
| Current Condition: Lot 367 Current Condition: Lot 370 Current Condition: Lot 372 | Removed- Renais Silt Fence Fair Condition- Silt fence on the Landmark Homes Silt fence Good Condition- S Silt Fence | sance Builders sodded Lot 367 side/front of the lot not s was informed to con Lot 370 Gilt fence was installed i Lot 372 | 3/3/2016 eeds to be repaired. pplete by 6/11/2016. 8/18/2015 In the front of the lot by | Active Active Active Landmark Homes prior to 8. | No |
| Current Condition: Lot 367 Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: | Removed- Renais Silt Fence Fair Condition- Silt fence on the Landmark Homes Silt fence Good Condition- S Silt Fence Removed-Woodle | side/front of the lot not be say informed to con Lot 370 Lot 372 Lot 372 and Homes sodded the | 3/3/2016 eeds to be repaired. pplete by 6/11/2016. 8/18/2015 In the front of the lot by | Active Active Active Landmark Homes prior to 8. Removed | No |
| Current Condition: Lot 367 Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 374 | Removed- Renais Silt Fence Fair Condition- Silt fence on the Landmark Homes Silt fence Good Condition- S Silt Fence Removed-Woodle Silt fence | side/front of the lot no swas informed to con Lot 370 Silt fence was installed i Lot 372 and Homes sodded th Lot 374 | 3/3/2016 peeds to be repaired. pplete by 6/11/2016. 8/18/2015 In the front of the lot by e lot prior to 6/3/2016 | Active Active Landmark Homes prior to 8. Removed Removed | No |
| Lot 370 Current Condition: Lot 370 Current Condition: Lot 372 Current Condition: Lot 372 Current Condition: Lot 374 Current Condition: | Removed- Renais Silt Fence Fair Condition- Silt fence on the Landmark Homes Silt fence Good Condition- S Silt Fence Removed-Woodls Silt fence Removed - Bluest | side/front of the lot no s was informed to con Lot 370 Silt fence was installed in Lot 372 and Homes sodded th Lot 374 one Custom Builders so | 3/3/2016 peeds to be repaired. pplete by 6/11/2016. 8/18/2015 In the front of the lot by e lot prior to 6/3/2016 | Active Active Landmark Homes prior to 8. Removed . Removed e 5/5/15 inspection. | No |
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| Lot 431 | Individual Lot | Lot 431 | | Removed | | | | |
|------------------------|---|---------|------------|--------------|-----|--|--|--|
| Current Condition: | Removed-Lot was sodded by the homeowner prior to 6/3/2016. | | | | | | | |
| Lot 432 | Silt Fence | Lot 432 | | Removed | | | | |
| Current Condition: | Removed- D&E Custom Homes sodded the lot prior to 4/21/2015. | | | | | | | |
| Lot 461 | Silt Fence | Lot 461 | 12/17/2014 | Active | No | | | |
| Current Condition: | Good Condition- SF was installed in the rear by Landmark Homes prior to the inspection on 12/17/2014. | | | | | | | |
| Lot 463 | Silt Fence | Lot 463 | 6/12/2015 | Active | No | | | |
| Current Condition: | Good Condition- Silt fence was fixed by Landmark Homes prior to inspection on 3/17/2016. | | | | | | | |
| Lot 464 | Silt Fence | Lot 464 | | Removed | | | | |
| Current Condition: | Removed - Landmark Homes sodded the lot prior to the 7/31/15 inspection. | | | | | | | |
| Lot 482 | Silt Fence | Lot 482 | | Removed | | | | |
| Current Condition: | Removed- Lot was sodded by Marasco Homes prior to 6/12/2015. | | | | | | | |
| STR | Streets | Streets | In Place | Active | Yes | | | |
| Current Condition: | Fair Condition- Runoff has been scraped up by Landmark Homes in front of lot 348 prior to 6/3/2016. Curb line in front of lot 348 needs to be cleaned again. Landmark Homes was informed to complete by 6/5/2016. | | | | | | | |
| SWPPP Sign | SWPPP Signs | 6 signs | 8/19/2008 | Active | No | | | |
| Current Condition: | Good Condition- E&A inspector reinstalled the SWPPP sign at 197th and Harrison during the inspection on 4/11/2014. | | | | | | | |
| Inspector's Signature: | Posts Sul | | | Reviewed By: | Sta | | | |