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.	207.000			
Inspector: Patrick Sechser					Stage	
			Bell Brook		3	
Project Name:			NER111506			
Project Name:					<del> </del>	
For Week Ending:			7/9/2016		68028	
Project Location:	Southwes	Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)				
O P	100	o./ I		1	_	
Grading:	100			<del> </del>		
Sanitary Sewer: Storm Sewer:	100					
Storm Sewer: Paving:	100					
raving: Seeding:	100				-	
Utilities:	100			1		
Overall Development:	82'			+		
overan peveropinent.	<u> </u>	<mark>70</mark>				
DAIN FALL AMOUNTS	Amount in tenths	Data la constant	Marthan Orandidan			
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions		Wee	
Sunday:	0.00"				wee	
Sunday: Monday	0.00"				<del>                                     </del>	
vionday Fuesday	0.00"			+	<del>                                     </del>	
uesday Vednesday	0.00"				+	
rveanesaay Thursday					+	
	0.00"				+	
Friday	1.40"	6/40/2046	Sunny 88/68		1	
Saturday	1.40"	6/18/2016	Sunny 88/68		186-	
Sunday:	0.00"				Wee	
Sunday: Monday	0.00" 0.03"				1	
Tuesday	0.16"					
Vednesday	0.00"					
hursday	0.00"					
riday	0.00"					
Saturday	0.00"				14/	
S	0.00"				Wee	
Sunday:	0.00"				ļ	
Monday	0.00"				ļ	
Tuesday	0.00"					
Vednesday	0.75"	20/00//0	07/00 0	<u> </u>		
Thursday	0.23"	06/30/16	85/68 Sunny	<u> </u>		
Friday	0.00"					
Saturday	2.77"					
<del></del>	0.000	=1-1-1	a		Wee	
Sunday:	0.02"	7/3/2016	Cloudy 69/61	<u> </u>		
Monday	0.00"					
Tuesday	0.08"					
Vednesday	0.02"			+	+	
hursday	0.47"			1		
Friday	0.00"			1		
Saturday	0.00"					
	NVA	N/A			Wee	
Sunday:	N/A	N/A		+	<del>                                     </del>	
Monday	N/A	N/A		+	+	
Tuesday	N/A	N/A		1	1	
Vednesday	N/A	N/A		+	+	
Thursday	N/A N/A	N/A		+	+	
Friday		N/A		1	+	
Saturday	N/A	N/A		1	1	
	Nor-					
Complaints	None					
Complaints:						
Construction Sequencing:	I	L	1	1		
Which portion(s) (i.e. drainage basins) of t	the site have had a temporar	y or permanent cessation	of grading, earthwork, or or	ound disturbance in the last 14 da	iys?	
Entire Site; grading completed and s					-	
completes and o	2. 3.1.1.1.2. p.no. 10 1/200	-				
Which portion(s) (i.e. drainage basins) of t	the site do not have grading	earthwork, or ground dis	turbance scheduled in the n	ext 14 days? :		
ntire Site; grading completed and s						
2 sto, grading completed and s	300000 prior to 4/200					

## 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). CHECKLIST QUESTIONS Comments: Home construction is active in many areas of the development as of the last inspections. Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section. Projected Install **Unique Name** Location Date Status Maintenance Type Concrete Washout Lot 393 Removed **CW 1 Current Condition:** Removed-Synergy removed the washout pit prior to 11/13/2015. Silt Fence Lot 10 Removed Lot 10 **Current Condition:** Removed - Oakwood Homes sodded the lot prior to the 6/25/15 inspection Removed Misc/Other Lot 23 Lot 23 **Current Condition:** Removed- Bluestone Builders sodded the lot prior to 9/9/2015 Misc/Other Removed Lot 30 Lot 30 **Current Condition:** Removed- Prairie Homes removed the eels behind the lot prior to the inspection on 3/25, 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 Removed- Landmark Homes sodded the lot prior to 9/25/2015 Lot 46 Silt Fence Lot 46 Removed Removed-Vogel sodded the lot prior to 6/12/2015 **Current Condition** Individual Lot Removed Lot 54 Removed- Proline Homes sodded the lot prior to 4/21/2016. **Current Condition:** Silt Fence Lot 78 Removed Lot 78 Removed- Outlot C has been come established as of 6/12/2015 **Current Condition:** Removed Individual Lot Lot 88 Removed-Proline Homes sodded the lot prior to 4/21/2016. **Current Condition:** 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 Yes air Condition- Pinecrest Homes installed silt fence in the rear prior to 12/15/2015. Pinecrest homes removed the Current Condition: silt fence along the rear of the lot prior to 3/17/2016Silt 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 Individual Lot Lot 149 3/17/2016 Active Current Condition: air Condition- Dirt was removed from the ROW by Marasco Homes prior to 4/21/2016. Silt fence on the side and front 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. Marasco Homes was reminded on 7/6/2016. Misc/Other Lot 247 Removed Lot 247 Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection **Current Condition:** Silt Fence Lot 269 Removed 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 **Current Condition:** Fair Condition-Silt fence needs to be reinstalled along the side of the lot. Landmark Homes was informed to complete by 6/25/2016. Not done as of the last inspection. Landmark Homes was reminded on 7/1/2016.

L -+ 200	Cilt Fanas	1 -+ 200	1	Demond			
Lot 308	Silt Fence	Lot 308		Removed			
Current Condition:		s sodded by Woodland		A	NI.		
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.		
Lot 315	Silt fence	Lot 315		Removed			
Current Condition:		Life Homes sodded the	lot prior to the 5/5/15 i				
Lot 320	Silt Fence	Lot 320		Removed			
Current Condition:	Removed- Lot was	s sodded by Landmark	prior to 11/2/2015.				
Lot 322	Silt Fence	Lot 322	12/15/2015	Active	No		
Current Condition:	Good Condition-La	andmark Homes install	ed silt fence in the rear	prior to 12/15/2015.			
Lot 324	Silt fence	Lot 324		Removed			
Current Condition:	Removed-Lot was	sodded by Landmark	Homes prior to 8/29/20	15.			
Lot 333	Silt Fence	Lot 333	11/13/2015	Active	Yes		
Current Condition:	Active- Lot was s	odded by Landmark	Homes prior to 6/30/2	016.			
	Adjoining area to the SW needs to be reseeded.						
	Landmark Home	s was informed to cor	nnlete the re-seeding	by 7/7/2016			
Lot 334	Individual Lot	Lot 334		Removed			
Current Condition:		ark Homes sodded the	lot prior to 12/15/2015				
Lot 335	Silt Fence	Lot 335	10t prior to 12/15/2015	Removed			
Current Condition:			It fonce prior to 0/0/00				
Lot 340	Silt Fence	Homes removed the si Lot 340	6/12/2015	5. Active	Voc		
		LUI 34U	0/12/2015	Active	Yes		
Current Condition:	Fair Condition-						
		front needs to be repair					
Lot 347	Silt Fence	Lot 347		Removed			
Current Condition:		ark Homes sodded the	Int prior to inspection o				
Lot 348	Silt fence	Lot 348	lot prior to inspection o	Removed			
Current Condition:		as sodded by Landma	rk Homes prior to 6/1		<u> </u>		
				18/2010.			
Lot 360	Silt Fence	Lot 360	1/20/2016	Active	No		
Current Condition:	Active- Due to per	nding sidewalk as of 5/3	3/2016, E&A will monito	or runoff from lot 360 and De	nali Homes. E&A will		
	update the report	accordingly.					
Lot 264	Silt Fence	Lot 361	1	Damouad			
Lot 361		L01 30 1		Removed			
Owner (Own Pitter)	Dama / /		- l-t: t- C/40/004F				
Current Condition:		Construction sodded the	e lot prior to 6/12/2015				
Lot 364	Silt Fence	Lot 364		Removed			
Lot 364  Current Condition:	Silt Fence Removed- Renais	Lot 364 sance Builders sodded	the lot prior to 2/25/20	Removed 16.	Voc		
Lot 364	Silt Fence	Lot 364		Removed	Yes		
Lot 364  Current Condition: Lot 367	Silt Fence Removed- Renais Silt Fence Fair Condition- Silt fence on the s Landmark Homes	Lot 364 sance Builders sodded Lot 367 ide/front of the lot need	the lot prior to 2/25/20 3/3/2016 s to be repaired.	Removed 16.			
Lot 364  Current Condition: Lot 367	Silt Fence Removed- Renais Silt Fence Fair Condition- Silt fence on the s Landmark Homes	Lot 364 sance Builders sodded Lot 367 ide/front of the lot need was informed to comp	the lot prior to 2/25/20 3/3/2016 s to be repaired.	Removed 16. Active			
Lot 364  Current Condition:  Lot 367  Current Condition:	Silt Fence Removed- Renais Silt Fence Fair Condition- Silt fence on the s Landmark Homes Homes was remi Silt fence	Lot 364 sance Builders sodded Lot 367  ide/front of the lot need was informed to comp nded on 6/21/2016, 7/2 Lot 370	the lot prior to 2/25/20 3/3/2016 s to be repaired. lete by 6/11/2016. Not 1/2016.	Removed 16. Active  done as of the last inspect	ion. Landmark		
Lot 364  Current Condition:  Lot 367  Current Condition:  Lot 370	Silt Fence Removed- Renais Silt Fence Fair Condition- Silt fence on the s Landmark Homes Homes was remi Silt fence	Lot 364 sance Builders sodded Lot 367  ide/front of the lot need was informed to comp nded on 6/21/2016, 7/2 Lot 370	the lot prior to 2/25/20 3/3/2016 s to be repaired. lete by 6/11/2016. Not 1/2016.	Removed 16. Active  done as of the last inspect	ion. Landmark		
Lot 364  Current Condition:  Lot 367  Current Condition:  Lot 370  Current Condition:	Silt Fence Removed- Renais Silt Fence Fair Condition- Silt fence on the s Landmark Homes Homes was remi Silt fence Good Condition- S Silt Fence	Lot 364 sance Builders sodded Lot 367  ide/front of the lot need was informed to comp nded on 6/21/2016, 7/2 Lot 370 Silt fence was installed i	the lot prior to 2/25/20 3/3/2016  s to be repaired. lete by 6/11/2016. Not 1/2016.  8/18/2015 In the front of the lot by	Removed  16. Active  done as of the last inspect  Active  Landmark Homes prior to 8.	ion. Landmark		
Lot 364  Current Condition: Lot 367  Current Condition:  Lot 370  Current Condition: Lot 372	Silt Fence Removed- Renais Silt Fence Fair Condition- Silt fence on the s Landmark Homes Homes was remi Silt fence Good Condition- S Silt Fence	Lot 364 sance Builders sodded Lot 367  ide/front of the lot need was informed to comp nded on 6/21/2016, 7/ Lot 370 Lot 372	the lot prior to 2/25/20 3/3/2016  s to be repaired. lete by 6/11/2016. Not 1/2016.  8/18/2015 In the front of the lot by	Removed  16. Active  done as of the last inspect  Active  Landmark Homes prior to 8.	ion. Landmark		
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Lot 364  Current Condition:  Lot 367  Current Condition:  Lot 370  Current Condition:  Lot 372  Current Condition:  Lot 372  Current Condition:  Lot 374	Silt Fence Removed- Renais Silt Fence Fair Condition- Silt fence on the s Landmark Homes Homes was remi Silt fence Good Condition- S Silt Fence Removed-Woodla Silt fence	Lot 364 sance Builders sodded Lot 367  ide/front of the lot need was informed to comp nded on 6/21/2016, 7/2 Lot 370  Silt fence was installed i Lot 372 and Homes sodded the Lot 374	the lot prior to 2/25/20 3/3/2016  s to be repaired.  lete by 6/11/2016. Not 1/2016.  8/18/2015  n the front of the lot by lot prior to 6/3/2016.	Removed  16. Active  done as of the last inspect  Active  Landmark Homes prior to 8,  Removed  Removed	ion. Landmark		
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Lot 364  Current Condition:  Lot 367  Current Condition:  Lot 370  Current Condition:  Lot 372  Current Condition:  Lot 374  Current Condition:  Lot 374  Current Condition:  Lot 378	Silt Fence Removed- Renais Silt Fence Fair Condition- Silt fence on the s Landmark Homes Homes was remi Silt fence Good Condition- S Silt Fence Removed-Woodla Silt fence Removed - Bluest Silt Fence	Lot 364 sance Builders sodded Lot 367  ide/front of the lot need was informed to comp nded on 6/21/2016, 7/2  Lot 370 Silt fence was installed i Lot 372 Ind Homes sodded the Lot 374 one Custom Builders s Lot 378	the lot prior to 2/25/20 3/3/2016  Is to be repaired.  lete by 6/11/2016. Not 1/2016.  8/18/2015 In the front of the lot by lot prior to 6/3/2016.  odded the lot prior to the l	Removed  16. Active  done as of the last inspect  Active  Landmark Homes prior to 8, Removed  Removed  Removed  e 5/5/15 inspection. Removed	ion. Landmark		
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Lot 364  Current Condition:  Lot 367  Current Condition:  Lot 370  Current Condition:  Lot 372  Current Condition:  Lot 374  Current Condition:  Lot 378  Current Condition:  Lot 384  Current Condition:  Lot 391  Current Condition:  Lot 392  Current Condition:  Lot 393	Silt Fence Removed- Renais Silt Fence Fair Condition- Silt fence on the s Landmark Homes Homes was remi Silt fence Good Condition- S Silt Fence Removed- Woodla Silt Fence Removed - Bluest Silt Fence Removed - Landm Silt Fence Removed- Lot wa: Silt Fence	Lot 364 sance Builders sodded Lot 367  ide/front of the lot need was informed to comp nded on 6/21/2016, 7/2  Lot 370  Silt fence was installed i Lot 372 and Homes sodded the Lot 374 one Custom Builders s Lot 378 hark Homes sodded the Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 hark Homes sodded the Lot 398	the lot prior to 2/25/20 3/3/2016  st to be repaired.  lete by 6/11/2016. Not 1/2016.  8/18/2015  In the front of the lot by lot prior to 6/3/2016.  odded the lot prior to the bounded the lot prior to the 5/5/15  prior to 6/12/2015.  prior to 6/12/2015.  prior to 6/12/2015.  let lot prior to inspection of the lot prior to 6/12/2015.  let lot prior to inspection of 1/2/2015.  let lot prior to inspection of 1/2/2015.	Removed  16. Active  done as of the last inspect  Active  Landmark Homes prior to 8, Removed  Active  Active	ion. Landmark		
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Lot 364  Current Condition: Lot 367  Current Condition:  Lot 370  Current Condition: Lot 372  Current Condition: Lot 374  Current Condition: Lot 378  Current Condition: Lot 384  Current Condition: Lot 391  Current Condition: Lot 392  Current Condition: Lot 392  Current Condition: Lot 393  Current Condition: Lot 393  Current Condition: Lot 398  Current Condition: Lot 398  Current Condition:	Silt Fence Removed- Renais Silt Fence Fair Condition- Silt fence on the s Landmark Homes Homes was remi Silt fence Good Condition- S Silt Fence Removed-Woodla Silt fence Removed - Bluest Silt Fence Removed - Landm Silt Fence Removed- Lot was Silt Fence	Lot 364 sance Builders sodded Lot 367  ide/front of the lot need was informed to comp nded on 6/21/2016, 7/2  Lot 370  Silt fence was installed i Lot 372 Ind Homes sodded the Lot 374 one Custom Builders s Lot 378 nark Homes sodded the Lot 384 s sodded by Landmark Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 nark Homes sodded the Lot 398 t fence was reinstalled ide needs to be repaire was informed to comp 16/7/2016, 6/21/2016, 7	the lot prior to 2/25/20 3/3/2016  s to be repaired.  lete by 6/11/2016. Not 1/2016.  8/18/2015 In the front of the lot by lot prior to 6/3/2016.  lot prior to 6/3/2016.  lot prior to the 5/5/15  prior to 6/12/2015.  prior to 6/12/2015.  prior to 6/12/2015.  lete lot prior to inspection of the lot prior to 6/12/2015.  lete lot prior to inspection of 1/2/2015.  lete lot prior to inspection of 1/2/2015.  lete lot prior to inspection of 1/2/2015.  lete lot prior to inspection of 1/2/2016.  lete by 5/5/2016. Not de 1/2/1/2016.	Removed  Active  Active  Active  Active  Active  Landmark Homes prior to 8/ Removed	No 18/2015.  Yes  Landmark Homes		
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Current Condition:	Removed - Woodland Homes sodded the lot prior to the 5/5/15 inspection.						
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	No		
Current Condition:	Good Condition- Streets were cleaned by Landmark Homes prior to 6/18/2016 in front of lot 348.						
SWPPP Sign	SWPPP Signs	6 signs	8/19/2008	Active	No		
Current Condition:	Good Condition- E& 4/11/2014.	&A inspector reinstal	lled the SWPPP sign at 19	7th and Harrison during th	e inspection on		
spector's Signature:	But Sul		F	Reviewed By:	n Stode		