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

Environmental Services Dept. Ma	•			
	E&A -	P2004.245.000	<u> </u>	
Inspector: Patrick Sechser				Stage
		Olago		
Project Name:		Elkhorn Vie		3
		NER11068		
For Week Ending:		3/12/2016	3	
Project Location:	192nd & B	edford Ave- Omaha, N		68022
		•	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	56%			
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	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
	0.001			Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	0.00.00.1	0.01	
Wednesday	0.00"	3/2/2016	6 Cloudy 50/24	
Thursday	0.01"		+	
Friday	0.00"			
Saturday	J0.00			Week 4
Sunday:	0.00"			vveek 4
Monday	0.00"		+	
Tuesday	0.00"			
	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.10"		+	
				Week 5
Sunday:	N/A	N/A		Trock o
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday	N/A	N/A	+ +	-
	IN/A	IN/A	i i	

	None				
Complaints:					
•					
Construction Communicati		l	1		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	nite have had a temperature or north	conent connection of grading	conthucate or around distur	hanas in the las	t 14 days2
willer portion(s) (i.e. drainage basins) of the	site have had a temporary or peril	nament cessation of grading	, earthwork, or ground distur	Dance in the las	t 14 days :
Entire site; grading completed and site	seeded Spring 2005				
Entire site, grading completed and site	Sceded Opring 2003.				
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwo	rk, or ground disturbance s	cheduled in the next 14 days	?:	
5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		,. •			
Entire site; grading completed and site	seeded Spring 2005.				
What temporary or permanent stabilization me	easures listed in this section are I	being implemented?	•	•	
Paving, dense vegetation and landscap	oing were completed on site.				
<u> </u>					
Summary Questions:					
Are approved entrances and adjacent streets	being maintained adequately?				
No, See BMPs		T	Т		
Are receiving waters adjacent to the project f	ree of any significant signs of are	sion or codiment that would	t he accordated with the con-	atruction activity	.2
Yes	ree of any significant signs of ero	ision or sediment that would	a be associated with the con-	struction activity	y :
103					
Checklist Questions:					
Are waste materials (concrete, construction n	naterial, hazardous, etc.) being ma	anaged properly?			
Yes					
Is dust associated with the construction activ	ity adequately controlled on the s	ite?			
Yes					
Commente					
Comments:					
Comments:					
Home construction is active on a few lo	J.S.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
	:				
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	:				
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	:				
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) Some maintenance is required in the	e BMP Section.	Location	Proiected Install Date	Status	Maintenance
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	:	Location Lot 8	Projected Install Date	Status Removed	Maintenance
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) Some maintenance is required in the Unique Name Lot 8	Type Silt Fence	Lot 8	•		Maintenance
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) Some maintenance is required in the Unique Name Lot 8 Current Condition:	Type Silt Fence Removed - Hildy Homes soo	Lot 8 dded the lot prior to the	•	Removed	Maintenance
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Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition:	Type Silt Fence Removed - Hildy Homes sor Individual Lot Removed-Dave Paik sodder	Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect	7/28/15 inspection.	Removed Removed	Maintenance
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Lot 42	Temp. Seeding	Lot 42		Removed	
Current Condition:	Removed- Removed due to		n on 3/2/2016	Removed	
			11 011 0/2/2010.		
Lot 44	Silt Fence	Lot 44		Removed	
Current Condition:	Removed - Zych sodded the		inspection.	 .	
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:	Removed - Ramm Construc				
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes so	dded the lot prior to ins	pection on 6/24/15		
Lot 50	Silt Fence	Lot 50	11/20/2015	Pending	Yes
Current Condition:	Fair Condition-Showcase Horizonton on 12/15/15.	omes installed silt fence	on the south side and s	outhwest corn	er prior to
	A rocked construction entrained Showcase Homes was required.			Not done as of	f last inspection.
Lot 51	Silt fence	Lot 51	3/2/2016	Active	No
Current Condition:	Good Condition- Silt fence Homes	was installed on the	front of the lot prior to	3/2/2016 by S	Showcase
Lot 56	Silt fence	Lot 56	2/3/2016	Pending	Yes
Current Condition:	Pending-				
	 Silt fence is needed on the secured of the secured of	ded. informed to complete by	y 2/3/2016. Not done as	of the last in	spection.
	2.) Quest Construction wa 3.) Quest Construction wa	s informed to complet s informed to complet			
Lat 67	3.) Quest Construction wa	s informed to complet		Removed	
Lot 67	3.) Quest Construction was Silt Fence	s informed to complet Lot 67	e by 3/9/2016.	Removed	
Current Condition:	3.) Quest Construction wa Silt Fence Removed-Prestige Homes s	s informed to complet Lot 67 sodded the lot prior to in	e by 3/9/2016. spection on 12/15/15.		Yes
	3.) Quest Construction was Silt Fence	Lot 67 sodded the lot prior to in Lot 77	e by 3/9/2016. spection on 12/15/15. 11/13/2015	Active	Yes on the back of
Current Condition: Lot 77 Current Condition:	3.) Quest Construction was Silt Fence Removed-Prestige Homes s Silt Fence Fair Condition-Ramm Const the lot as of inspection on 1 1.) A rocked construction en 2.) Repair and cleanout of 1.) Ramm Construction was Ramm Construction was rere 2.) Ramm Construction was	Lot 67 sodded the lot prior to in Lot 77 ruction has begun cons 1/1315. strance needs to be inst the silt fence needed in requested to install the ninded on 3/2/2016. ss informed to complete	spection on 12/15/15. 11/13/2015 truction on the lot and S alled. in the SW rear. entrance by 11/20/15. Note by 3/9/2016.	Active F 1 is in place	on the back of
Current Condition: Lot 77 Current Condition: Lot 79	Silt Fence Removed-Prestige Homes silt Fence Removed-Prestige Homes silt Fence Fair Condition-Ramm Const the lot as of inspection on 1 1.) A rocked construction en 2.) Repair and cleanout of 1.) Ramm Construction was Ramm Construction was rem	Lot 67 sodded the lot prior to in Lot 77 ruction has begun cons 1/1315.	spection on 12/15/15. 11/13/2015 truction on the lot and S alled. in the SW rear. entrance by 11/20/15.	Active F 1 is in place	on the back of
Current Condition: Lot 77 Current Condition:	3.) Quest Construction was Silt Fence Removed-Prestige Homes s Silt Fence Fair Condition-Ramm Const the lot as of inspection on 1 1.) A rocked construction en 2.) Repair and cleanout of 1.) Ramm Construction was Ramm Construction was rere 2.) Ramm Construction was	Lot 67 sodded the lot prior to in Lot 77 ruction has begun cons 1/1315. strance needs to be inst the silt fence needed in requested to install the ninded on 3/2/2016. ss informed to complet Lot 79	spection on 12/15/15. 11/13/2015 truction on the lot and S alled. in the SW rear. entrance by 11/20/15. N te by 3/9/2016. 11/13/2015	Active F 1 is in place Not done as of Active	on the back of
Current Condition: Lot 77 Current Condition: Lot 79	3.) Quest Construction was Silt Fence Removed-Prestige Homes s Silt Fence Fair Condition-Ramm Const the lot as of inspection on 1 1.) A rocked construction en 2.) Repair and cleanout of 1.) Ramm Construction was Ramm Construction was rer 2.) Ramm Construction was Silt Fence Good Condition-Homestea	Lot 67 sodded the lot prior to in Lot 77 ruction has begun cons 1/1315. strance needs to be inst the silt fence needed in requested to install the ninded on 3/2/2016. ss informed to complet Lot 79	spection on 12/15/15. 11/13/2015 truction on the lot and S alled. in the SW rear. entrance by 11/20/15. N te by 3/9/2016. 11/13/2015	Active F 1 is in place Not done as of Active	on the back of
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80	3.) Quest Construction was Silt Fence Removed-Prestige Homes s Silt Fence Fair Condition-Ramm Const the lot as of inspection on 1 1.) A rocked construction en 2.) Repair and cleanout of 1.) Ramm Construction was Ramm Construction was rer 2.) Ramm Construction was Silt Fence Good Condition-Homestea	Lot 67 Lot 67 Lot 67 Lot 67 Lot 77 Lot 79 Lot 79 Lot 79 Lot 80 Lot 80	spection on 12/15/15. 11/13/2015 truction on the lot and S alled. in the SW rear. entrance by 11/20/15. Note by 3/9/2016. 11/13/2015 ce in the rear prior to 3	Active F 1 is in place Not done as of Active 3/2/2016.	on the back of
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition:	3.) Quest Construction was Silt Fence Removed-Prestige Homes s Silt Fence Fair Condition-Ramm Const the lot as of inspection on 1 1.) A rocked construction en 2.) Repair and cleanout of 1.) Ramm Construction was Ramm Construction was rer 2.) Ramm Construction was Silt Fence Good Condition-Homestea	Lot 67 Lot 67 Lot 67 Lot 67 Lot 77 Lot 79 Lot 79 Lot 79 Lot 80 Lot 80	e by 3/9/2016. spection on 12/15/15. 11/13/2015 truction on the lot and S alled. in the SW rear. entrance by 11/20/15. Note by 3/9/2016. 11/13/2015 ce in the rear prior to 3 10/9/15.	Active F 1 is in place Not done as of Active 3/2/2016.	on the back of
Lot 79 Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81	3.) Quest Construction was Silt Fence Removed-Prestige Homes s Silt Fence Fair Condition-Ramm Const the lot as of inspection on 1 1.) A rocked construction en 2.) Repair and cleanout of 1.) Ramm Construction was Ramm Construction was rer 2.) Ramm Construction was Silt Fence Good Condition-Homestea	Lot 67 Lot 179 Lot 79 Lot 80	spection on 12/15/15. 11/13/2015 truction on the lot and S alled. in the SW rear. entrance by 11/20/15. Note by 3/9/2016. 11/13/2015 ce in the rear prior to 3	Active F 1 is in place Not done as of Active 3/2/2016. Removed	on the back of last inspection.
Lot 79 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	3.) Quest Construction was Silt Fence Removed-Prestige Homes s Silt Fence Fair Condition-Ramm Const the lot as of inspection on 1 1.) A rocked construction en 2.) Repair and cleanout of 1.) Ramm Construction was Ramm Construction was rer 2.) Ramm Construction was Silt Fence Good Condition-Homestea Silt Fence Removed-PHI sodded the lot Temp. Seeding Pending The lot was disturbed during Malibu Homes was requeste	Lot 67 sodded the lot prior to in Lot 77 ruction has begun cons 1/1315. Itrance needs to be inst the silt fence needed i requested to install the minded on 3/2/2016. Is informed to complet Lot 79 Ind installed the silt fen Lot 80 It prior to inspection on Lot 81 I construction on lot 82. I constructio	e by 3/9/2016. spection on 12/15/15.	Active F 1 is in place Not done as of Active 3/2/2016. Removed Pending	on the back of last inspection.
Lot 79 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 81 Current Condition:	3.) Quest Construction was Silt Fence Removed-Prestige Homes s Silt Fence Fair Condition-Ramm Const the lot as of inspection on 1 1.) A rocked construction en 2.) Repair and cleanout of 1.) Ramm Construction was Ramm Construction was rer 2.) Ramm Construction was Silt Fence Good Condition-Homestea Silt Fence Removed-PHI sodded the lot Temp. Seeding Pending The lot was disturbed during Malibu Homes was requeste	Lot 67 sodded the lot prior to in Lot 77 ruction has begun cons 1/1315. Itrance needs to be institute silt fence needed in requested to install the minded on 3/2/2016. Is informed to complet Lot 79 Indicate the silt fence Lot 80 Interpret to inspection on Lot 81 Interpret to inspection on Lot 81 Interpret to inspection on lot 82. Interpret to stabilize the lot by Lot 82	e by 3/9/2016. spection on 12/15/15.	Active F 1 is in place Not done as of Active 3/2/2016. Removed Pending	on the back of last inspection.
Lot 79 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	3.) Quest Construction was Silt Fence Removed-Prestige Homes s Silt Fence Fair Condition-Ramm Const the lot as of inspection on 1 1.) A rocked construction en 2.) Repair and cleanout of 1.) Ramm Construction was Ramm Construction was rer 2.) Ramm Construction was Silt Fence Good Condition-Homestea Silt Fence Removed-PHI sodded the lot Temp. Seeding Pending The lot was disturbed during Malibu Homes was requeste	Lot 67 sodded the lot prior to in Lot 77 ruction has begun cons 1/1315. Itrance needs to be institute silt fence needed in requested to install the minded on 3/2/2016. Is informed to complet Lot 79 Indicate the silt fence Lot 80 Interpret to inspection on Lot 81 Interpret to inspection on Lot 81 Interpret to inspection on lot 82. Interpret to stabilize the lot by Lot 82	e by 3/9/2016. spection on 12/15/15.	Active F 1 is in place Not done as of Active 3/2/2016. Removed Pending	on the back of last inspection.

Current Condition:	Pending-					
	1.) Dirt needs to be removed from the ROW. 2.) Silt fence needed in the rear of the lot. 3.) A rock entrance is needed.					
	2.) Silverthorn Custom	Homes was informed to d Homes was informed to d Homes was informed to d	complete by 3/9/2016.			
	3.) Silverthorn Gustoin	Homes was imormed to t	complete by 3/9/2010.			
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	Yes	
Current Condition:	Poor Condition-					
	1.) Dirt needs to be remo	oved from the ROW. c cleaned out and repaired	on the front.			
	3.) Rock entrance is need4.) Silt fence needs to be	ded per plan. e extended or an inlet filter i	is needed.			
		1.) Castlebrook Homes was informed to complete by 2/3/2016. Not done as of the last inspection. Castlebrook Homes was reminded on 3/2/2016.				
		vas informed to complete by	y 2/3/2016. Not done a	as of the last ins	spection.	
		is reminded on 3/2/2016. was informed to complete b	v 2/3/2016 Not done	as of the last inc	naction	
		is reminded on 3/2/2016.	y 2/5/2010. NOT GOILE	as of the last IIIs	pection.	
		vas informed to complete b	y 2/3/2016. Not done	as of the last ins	spection.	
		s reminded on 3/2/2016.	•			
Lot 88	Individual Lot	Lot 88		Removed		
Current Condition:		odded the lot prior to inspec				
Lot 91 Current Condition:	Silt Fence Pending	Lot 91	12/22/2015	Pending	Yes	
	1) John Caniglia Homes JCH was reminded on 3 2) John Caniglia Homes	was requested to install silt 3/2/2016. was requested to install a case requested to install a case reminded on 3/2/2016.	t fence by 12/22/15. No			
	last inspection. 3011 was	Terminaea on 3/2/2010.				
	.	N41d17m09s				
SB A	Sediment Basin					
Crampont Constitions		W96d13m14s	Talaana miisa ta ka	Removed		
Current Condition:		basin was closed by Tom F	alcone prior to inspec			
Current Condition: SF 1			Falcone prior to inspect		No	
	Removed-The sediment Silt Fence	basin was closed by Tom F N41d17m09s	10/9/2015	tion on 10/20/15. Active	No	
SF 1	Removed-The sediment Silt Fence	basin was closed by Tom F N41d17m09s W96d13m14s the back of lot 77 has been	10/9/2015	tion on 10/20/15. Active	No	
SF 1 Current Condition:	Removed-The sediment Silt Fence Good Condition - SF on t	basin was closed by Tom F N41d17m09s W96d13m14s the back of lot 77 has been N41d17m09s	10/9/2015 transferred to the lot I	Active evel BMP.		
SF 1	Removed-The sediment Silt Fence	basin was closed by Tom F N41d17m09s W96d13m14s the back of lot 77 has been	10/9/2015	tion on 10/20/15. Active	No Yes	
SF 1 Current Condition: STR	Removed-The sediment Silt Fence Good Condition - SF on t	basin was closed by Tom F N41d17m09s W96d13m14s the back of lot 77 has been N41d17m09s W96d13m05s	10/9/2015 transferred to the lot I	Active evel BMP.		
SF 1 Current Condition: STR	Removed-The sediment Silt Fence Good Condition - SF on t Streets Fair Condition- 194th Street needs to be Castlebrook Homes was	basin was closed by Tom F N41d17m09s W96d13m14s the back of lot 77 has been N41d17m09s W96d13m05s	10/9/2015 I transferred to the lot I 8/1/2005	Active evel BMP.	Yes	
SF 1 Current Condition: STR	Removed-The sediment Silt Fence Good Condition - SF on t Streets Fair Condition- 194th Street needs to be Castlebrook Homes was	basin was closed by Tom F N41d17m09s W96d13m14s the back of lot 77 has been N41d17m09s W96d13m05s e cleaned. informed to complete by 1/ is reminded on 3/2/2016.	10/9/2015 I transferred to the lot I 8/1/2005	Active evel BMP.	Yes	
SF 1 Current Condition: STR Current Condition:	Removed-The sediment Silt Fence Good Condition - SF on t Streets Fair Condition- 194th Street needs to be Castlebrook Homes was Castlebrook Homes was SWPPP Notification Sig	basin was closed by Tom F N41d17m09s W96d13m14s the back of lot 77 has been N41d17m09s W96d13m05s e cleaned. informed to complete by 1/ is reminded on 3/2/2016.	10/9/2015 I transferred to the lot I 8/1/2005 /28/2016. Not done as 8/19/2008	Active evel BMP. Active of the last insp	Yes ection.	
SF 1 Current Condition: STR Current Condition:	Removed-The sediment Silt Fence Good Condition - SF on the Streets Fair Condition- 194th Street needs to be Castlebrook Homes was Castlebrook Homes was SWPPP Notification Signature Good Condition: 192nd as	basin was closed by Tom F N41d17m09s W96d13m14s the back of lot 77 has been N41d17m09s W96d13m05s e cleaned. informed to complete by 1/ is reminded on 3/2/2016. gn 2 signs	10/9/2015 1 transferred to the lot I 8/1/2005 /28/2016. Not done as 8/19/2008 by	Active Active Active Active Active Active Active	Yes ection.	
SF 1 Current Condition: STR Current Condition:	Removed-The sediment Silt Fence Good Condition - SF on t Streets Fair Condition- 194th Street needs to be Castlebrook Homes was Castlebrook Homes was SWPPP Notification Sig	basin was closed by Tom F N41d17m09s W96d13m14s the back of lot 77 has been N41d17m09s W96d13m05s e cleaned. informed to complete by 1/ is reminded on 3/2/2016. gn 2 signs and Miami / 192nd and Corl	10/9/2015 1 transferred to the lot I 8/1/2005 /28/2016. Not done as 8/19/2008 by	Active evel BMP. Active of the last insp	Yes ection.	