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.				Lightern	Ig Allswers	
		E&A - P	2004.245.000			
Inspector: Patrick Sechser	atrick Sechser					ge
			Elkhorn Vie	W	3	
Project Name:		NER110687				
E - a M/a - la E a -lla						
For Week Ending:						
Project Location:	192	nd & Bedi	ford Ave- Omaha, N	E (Douglas County)	6802	22
One dia au		4000/		г		
Grading: Sanitary Sewer:		100% 100%				
Storm Sewer:		100%				
Paving:		100 %				
Seeding:		100%				
Utilities:		100%				
Overall Development:		59%				
e torali Bettolopinona		0070				
RAIN FALL AMOUNTS	Amount in inches	De	to increased	Weather Conditions		
		Da	ite inspected	Weather Conditions		Neek 1
Sunday:	0.00"				V	veek l
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"			<u> </u>		
Thursday	0.00"			<u> </u>		
Friday	0.00"					
Saturday	0.00"					
					۷	Neek 2
Sunday:	0.07"					
Monday	0.33"					
Tuesday	0.00"					
Wednesday	2.24"					
Thursday	0.07"		4/21/2016	Cloudy 67/52		
Friday	0.00"					
Saturday	0.00"					
					V	Neek 3
Sunday:	0.14"					
Monday	0.01"					
Tuesday	0.13"					
Wednesday	1.73"					
Thursday	0.02" 0.00"		4/29/2016	Cloudy 40/45		
Friday Saturday	0.00" 1.18"		4/29/2016	Cloudy 49/45		
Saturday	1.10					Neek 4
Sunday:	0.17"					TOON 4
Monday	0.00"					
Tuesday	0.00"		5/3/2016	70/40 Sunny		
Wednesday	0.03"		5.0.2010			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					V	Neek 5
Sunday:	0.00"					
Monday	1.18"				İ	
Tuesday	0.00"			Sunny 77/50		
Wednesday	1.02"			Cloudy 71/54		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					

	None						
Complaints:							
Construction Sequencing			•	1			
Construction Sequencing:	site have had a temporary or pare	anont acception of grading	earthwork or ground distu	thence in the lo	t 14 dovo2		
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?							
Fating alter and discussion and alter	a a da d Oraria a 2005						
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? :							
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	(Y)			
	1 1 0 1 0005						
Entire site; grading completed and site	seeded Spring 2005.			1			
Vhat temporary or permanent stabilization measures listed in this section are being implemented?							
Paving, dense vegetation and landsca	ping were completed on site.						
Summary Questions:							
Are approved entrances and adjacent streets	being maintained adequately?						
No, See BMPs							
			d has a second state of which the same	- 4			
Are receiving waters adjacent to the project to Yes	ree of any significant signs of ero	ision or sediment that would	d be associated with the con	struction activit	y r		
res	Γ						
Checklist Questions:							
Are waste materials (concrete, construction n	astorial bazardous otc.) boing ma	anagod properly?					
Yes	laterial, hazal dous, etc.) being ha	anaged property:					
Is dust associated with the construction activ	ity adequately controlled on the s	ite?					
Yes							
Comments:							
Comments:							
Home construction is active on a few lo	ate						
	515.						
Findings / Corrective Actions (Date)							
Findings / Corrective Actions (Date)							
Findings / Corrective Actions (Date) 1) Some maintenance is required in the							
1) Some maintenance is required in the			r				
1) Some maintenance is required in th	e BMP Section.	Loootion	Decidente d'Install Data	Status	Maintennen		
1) Some maintenance is required in the Unique Name	e BMP Section. Type	Location	Projected Install Date	Status	Maintenance		
1) Some maintenance is required in the Unique Name Lot 8	e BMP Section. Type Silt Fence	Lot 8	-	Status Removed	Maintenance		
1) Some maintenance is required in the Unique Name Lot 8 Current Condition:	e BMP Section. Type Silt Fence Removed - Hildy Homes sou	Lot 8 dded the lot prior to the	-	Removed	Maintenance		
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1) Some maintenance is required in the Unique Name Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:	e BMP Section.	Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded 1 Lot 30 ded the lot prior to inspect Lot 37 led paying and the sid E&A will continue to Lot 38 e lot prior to inspection Lot 39 from the ROW and silt d to complete by 4/28/2 1/29/2016. Lot 40 to 42	7/28/15 inspection. 7/28/15 inspection. ion on 4/21/15. the lot prior to inspection ection on 11/13/15. 12/22/2015 dewalk around the lot. monitor runoff as of 4/ on 4/2/15. 4/28/2016 fence is needed on the 2016. Not done as of the r to 4/21/2016.	Removed Removed Removed Removed Removed Removed Removed Active Due to the s 21/2016. Removed Pending e front of the e last inspect	No idewalk, a BMP Yes Iot.		

Current Condition:	Fair Condition- Silt fence Homes.	e was installed on the fr	ont of the lot prior to	9 4/6/2016 by St	nowcase	
	Additional silt fence needed in the front of the lot. Showcase Homes was informed to complete by 5/6/2016. Not done as of the last inspection.					
Lot 44	Silt Fence	Lot 44	1	Removed		
Current Condition:	Removed - Zych sodded t		inspection.	rteinieved		
Lot 45	Silt Fence	Lot 45		Removed		
Current Condition:	Removed - Ramm Constru	uction sodded the lot prio	r to the 7/28/15 inspec	ction.		
Lot 48	Silt Fence	Lot 48	4/29/2016	Active	No	
Current Condition:	Good Condition- Dave P	aik Homes installed silt	fence in the rear price	or to 4/29/2016.		
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed		
Current Condition:	Removed- Matrix Homes					
Lot 50	Silt Fence	Lot 50		Removed		
Current Condition:	Removed- Showcase Ho		or to 4/21/2016.	Tternoved		
Lot 51	Silt fence	Lot 51	3/2/2016	Active	No	
Current Condition:	Good Condition- Showca	ase Homes repaired the	silt fence on the from	nt prior to 4/21/	2016.	
Lot 54	Silt Fence	Lot 54	5/10/2016	Active	No	
Current Condition:	Good Condition- Showca	ase Homes installed silf	fence on the west si	ide of the lot pr	ior to 5/10/2016	
1 -+ 50	0:14 (L = t 50	0/0/004.0	Antica	N	
Lot 56 Current Condition:	Silt fence Fair Condition- Silt fence	Lot 56	2/3/2016	Active	Yes	
	2.) A rock entrance is nee	ded.				
Lot 67 Current Condition: Lot 77 Current Condition:	3.) Silt fence on the side 1.) Quest Construction wa was reminded on 4/29/20 2.) Quest Construction wa was reminded on 4/29/20 3.) Quest Construction wa Quest was reminded on Silt Fence Removed-Prestige Homes Silt Fence Fair Condition- Ramm Construction was Ramm Construction was	D16, 5/4/2016. as informed to complete b D16, 5/4/2016. vas informed to comple 5/4/2016. Lot 67 s sodded the lot prior to in Lot 77 onstruction sodded the rear of the lot needs to	y 3/9/2016. Not done a y 3/9/2016. Not done a te by 5/6/2016.Not do spection on 12/15/15. 11/13/2015 lot prior to 4/21/2016 be cleaned out and r	as of the last ins as of the last ins one as of the last Removed Active Contempoied.	st inspection. Quest	
Current Condition: Lot 77 Current Condition:	1.) Quest Construction wa was reminded on 4/29/20 2.) Quest Construction wa was reminded on 4/29/20 3.) Quest Construction wa Quest was reminded on Silt Fence Removed-Prestige Homes Silt Fence Fair Condition- Ramm Construction was	Is informed to complete b 016, 5/4/2016. Is informed to complete b 016, 5/4/2016. vas informed to complete 5/4/2016. Lot 67 Is sodded the lot prior to ir Lot 77 onstruction sodded the rear of the lot needs to a informed to complete l	y 3/9/2016. Not done a y 3/9/2016. Not done a te by 5/6/2016.Not do spection on 12/15/15. 11/13/2015 lot prior to 4/21/2016 be cleaned out and r	as of the last ins as of the last ins ine as of the las Removed Active cepaired. ne as of the las	st inspection. Quest	
Current Condition: Lot 77 Current Condition: Lot 79	1.) Quest Construction wa was reminded on 4/29/20 2.) Quest Construction wa was reminded on 4/29/20 3.) Quest Construction wa Quest was reminded on Silt Fence Removed-Prestige Homes Silt Fence Fair Condition- Ramm Construction was Ramm Construction was Silt Fence	Is informed to complete b 016, 5/4/2016. Is informed to complete b 016, 5/4/2016. vas informed to complet 5/4/2016. Lot 67 Is sodded the lot prior to ir Lot 77 onstruction sodded the rear of the lot needs to a informed to complete b Lot 79	y 3/9/2016. Not done a y 3/9/2016. Not done a te by 5/6/2016.Not do spection on 12/15/15. 11/13/2015 lot prior to 4/21/2016 be cleaned out and r by 4/28/2016. Not don	as of the last ins as of the last ins one as of the last Removed Active Contempoied.	st inspection. Quest	
Current Condition: Lot 77 Current Condition:	1.) Quest Construction wa was reminded on 4/29/20 2.) Quest Construction wa was reminded on 4/29/20 3.) Quest Construction wa Quest was reminded on Silt Fence Removed-Prestige Homes Silt Fence Fair Condition- Ramm Construction was	Is informed to complete b 016, 5/4/2016. Is informed to complete b 016, 5/4/2016. vas informed to complet 5/4/2016. Lot 67 Is sodded the lot prior to ir Lot 77 onstruction sodded the rear of the lot needs to a informed to complete b Lot 79	y 3/9/2016. Not done a y 3/9/2016. Not done a te by 5/6/2016.Not do spection on 12/15/15. 11/13/2015 lot prior to 4/21/2016 be cleaned out and r by 4/28/2016. Not don	as of the last ins as of the last ins ine as of the las Removed Active cepaired. ne as of the las	st inspection. Quest	
Current Condition: Lot 77 Current Condition: Lot 79	1.) Quest Construction was was reminded on 4/29/20 2.) Quest Construction was reminded on 4/29/20 3.) Quest Construction was vas reminded on 5/20 Silt Fence Removed-Prestige Homes Silt Fence Fair Condition- Ramm Construction was Ramm Construction was Silt Fence Ramm Construction was Silt Fence Removed- Homestead H Silt Fence	is informed to complete b 016, 5/4/2016. Is informed to complete b 016, 5/4/2016. vas informed to complete 5/4/2016. Lot 67 is sodded the lot prior to ir Lot 77 onstruction sodded the rear of the lot needs to is informed to complete Lot 79 omes sodded the lot prior Lot 80	y 3/9/2016. Not done a y 3/9/2016. Not done a te by 5/6/2016.Not do hspection on 12/15/15. 10t prior to 4/21/2016 be cleaned out and r by 4/28/2016. Not do ior to 5/10/2016.	as of the last ins as of the last ins ine as of the las Removed Active cepaired. ne as of the las	st inspection. Quest	
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition:	1.) Quest Construction was was reminded on 4/29/20 2.) Quest Construction was was reminded on 4/29/20 3.) Quest Construction was was reminded on 5/20 Silt Fence Removed-Prestige Homes Silt Fence Fair Condition- Ramm Construction was Silt Fence Ramm Construction was Silt Fence Removed- Homestead Home	is informed to complete b 016, 5/4/2016. Is informed to complete b 016, 5/4/2016. vas informed to complete 5/4/2016. Lot 67 is sodded the lot prior to ir Lot 77 onstruction sodded the rear of the lot needs to is informed to complete Lot 79 omes sodded the lot prior Lot 80	y 3/9/2016. Not done a y 3/9/2016. Not done a te by 5/6/2016.Not do spection on 12/15/15. 10t prior to 4/21/2016 be cleaned out and r by 4/28/2016. Not do 10r to 5/10/2016.	as of the last ins	st inspection. Quest	
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80	1.) Quest Construction was was reminded on 4/29/20 2.) Quest Construction was reminded on 4/29/20 3.) Quest Construction was vas reminded on 5/20 Silt Fence Removed-Prestige Homes Silt Fence Fair Condition- Ramm Construction was Ramm Construction was Silt Fence Ramm Construction was Silt Fence Removed- Homestead H Silt Fence	is informed to complete b 016, 5/4/2016. Is informed to complete b 016, 5/4/2016. vas informed to complete 5/4/2016. Lot 67 is sodded the lot prior to ir Lot 77 onstruction sodded the rear of the lot needs to is informed to complete Lot 79 omes sodded the lot prior Lot 80	y 3/9/2016. Not done a y 3/9/2016. Not done a te by 5/6/2016.Not do hspection on 12/15/15. 10t prior to 4/21/2016 be cleaned out and r by 4/28/2016. Not do ior to 5/10/2016.	as of the last ins	st inspection. Quest	
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition:	1.) Quest Construction was was reminded on 4/29/20 2.) Quest Construction was was reminded on 4/29/20 3.) Quest Construction was was reminded on 5/20 Silt Fence Removed-Prestige Homes Silt Fence Fair Condition- Ramm Construction was Silt Fence Ramm Construction was Silt Fence Removed- Homestead Home	Is informed to complete b D16, 5/4/2016. Is informed to complete b D16, 5/4/2016. Vas informed to complete 5/4/2016. Lot 67 Is sodded the lot prior to in Lot 77 Onstruction sodded the rear of the lot needs to Is informed to complete l Lot 79 Omes sodded the lot prior Lot 80 I lot prior to inspection on Lot 81 I lot 81 I lot 82 I lot 84 I lot 81 I lot 82 I lot 84 I lot 84	y 3/9/2016. Not done a y 3/9/2016. Not done a te by 5/6/2016.Not do spection on 12/15/15. 11/13/2015 lot prior to 4/21/2016 be cleaned out and r by 4/28/2016. Not do ior to 5/10/2016. 10/9/15. 12/29/2015	as of the last ins as of the last ins ine as of the last Removed Active C repaired. Removed Removed Removed	Arrow Section. Quest Set inspection. Yes Set inspection.	
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	1.) Quest Construction was reminded on 4/29/20 2.) Quest Construction was reminded on 4/29/20 3.) Quest Construction was vas reminded on 4/29/20 3.) Quest Construction was vas reminded on 4/29/20 3.) Quest Construction was vas reminded on 5/20 Silt Fence Removed-Prestige Homess Silt Fence Fair Condition- Ramm Construction was Existing silt fence in the Ramm Construction was Silt Fence Removed- Homestead Home	is informed to complete b 016, 5/4/2016. Is informed to complete b 016, 5/4/2016. Vas informed to complete 5/4/2016. Lot 67 is sodded the lot prior to ir Lot 77 onstruction sodded the rear of the lot needs to is informed to complete Lot 79 omes sodded the lot prior Lot 79 omes sodded the lot prior Lot 80 I Lot 80 I Lot 81 I Lot 82 I Lot 81 I Lot 82 I Lot 81 I Lot 81 I Lot 82 I Lot 81 I Lot 82 I Lot 81 I Lot 82 I Lot 84 I L	y 3/9/2016. Not done a y 3/9/2016. Not done a te by 5/6/2016.Not do spection on 12/15/15. 11/13/2015 lot prior to 4/21/2016 be cleaned out and r by 4/28/2016. Not do ior to 5/10/2016. 10/9/15. 12/29/2015	as of the last ins as of the last ins ine as of the las Removed Active Active Removed Removed Removed Pending	Arrow Contraction of the section of	
Current Condition: Lot 77 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81	1.) Quest Construction wa was reminded on 4/29/20 2.) Quest Construction wa was reminded on 4/29/20 3.) Quest Construction wa Quest was reminded on Silt Fence Fair Condition- Ramm Construction was Silt Fence Ramm Construction was Silt Fence Removed- Homestead Homestead Homestead Homestead Homestead Silt Fence Removed-PHI sodded the Temp. Seeding Pending The lot was disturbed duri Malibu Homes was request	is informed to complete b D16, 5/4/2016. Is informed to complete b D16, 5/4/2016. Vas informed to complete 5/4/2016. Lot 67 is sodded the lot prior to ir Lot 77 onstruction sodded the rear of the lot needs to is informed to complete b Lot 79 omes sodded the lot prior Lot 79 omes sodded the lot prior Lot 80 Lot 80 Lot 81 Is formed to stabilize the lot by a Lot 81 Lot 82	y 3/9/2016. Not done a y 3/9/2016. Not done a te by 5/6/2016.Not do aspection on 12/15/15. 11/13/2015 Iot prior to 4/21/2016 be cleaned out and r by 4/28/2016. Not done ior to 5/10/2016. 10/9/15. 12/29/2015	as of the last ins as of the last ins ine as of the last Removed Active C repaired. Removed Removed Removed	Arrow Section. Quest Set inspection. Yes Set inspection.	

Current Condition:	Pending- Dirt was removed	from the ROW prior to 4	1/6/2016 by Silverthorn	Custom Home	es.		
	 Silt fence needed in the rear of the lot. A rock entrance is needed. 						
	Silverthorn Custom Home 2.) Silverthorn Custom Hom	 Silverthorn Custom Homes was informed to complete by 3/9/2016. Not done as of the last inspection. Silverthorn Custom Homes was reminded on 5/4/2016. Silverthorn Custom Homes was informed to complete by 3/9/2016. Not done as of the last inspection. Silverthorn Custom Homes was reminded on 5/4/2016. 					
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	Yes		
Current Condition:	Poor Condition- Additional						
	to 4/29/2016.						
	1.) Dirt needs to be remove						
		2.) Silt fence needs to be cleaned out and repaired on the front.					
	3.) Rock entrance is needed		in an and and				
	4.) Silt fence needs to be ex	ktended or an iniet filter	is needed.				
	1.) Castlebrook Homes was informed to complete by 2/3/2016. Not done as of the last inspe Castlebrook Homes was reminded on 3/2/2016, 4/22/2016, 5/4/2016.						
	2.) Castlebrook Homes was			s of the last in	spection.		
	Castlebrook Homes was ren						
	3.) Castlebrook Homes was Castlebrook Homes was rer			s of the last in	spection.		
	4.) Castlebrook Homes was			of the last in	spection		
	Castlebrook Homes was rer				spection.		
		· · · ·					
Lot 88	Individual Lot	Lot 88		Removed			
Current Condition: Lot 91	Removed-Marc David sodd Silt Fence		tion on 8/19/15. 4/6/2016	Activo	No		
Current Condition:	Good Condition- John Cani	Lot 91		Active	No 4/6/2016		
Current Condition.		-			0 4/0/2010.		
	Sediment Basin	N41d17m09s		Domovod			
SB A Current Condition:	Removed-The sediment bas	W96d13m14s	alcone prior to inspecti	Removed	5		
		N41d17m09s			5.		
SF 1	Silt Fence	W96d13m14s		Removed			
Current Condition:	Removed - SF on the back	of lot 77 has been trans	ferred to the lot level BN	ИР.			
		N41d17m09s		Τ			
STR	Streets	W96d13m05s	8/1/2005	Active	Yes		
Current Condition:	Fair Condition- Castlebroo	ok cleaned some of the	streets by 4/29/2016.				
	 Street from lot 91 needs to be cleaned. Street from lot 37 needs to be cleaned. Street cleaning needed in front of lot 87. 						
	S.) Street cleaning needed						
	1.) John Caniglia Homes was informed to complete by 4/30/2016. Not done as of the last						
	inspection.						
	2.) Hildy Homes was infor				•		
	3.) Castlebrook was inforr			the last insp	ection.		
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No		
Current Condition:	Good Condition: 192nd and	Miami / 192nd and Cor	by				
	Q			<u> </u>			
	But Sul)			Som Jetze	the second s		
Inspector Signature:			Reviewed By:				