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. N				ing Answers
	E&#</th><th>A - P2004.245.000</th><th><u> </u></th><th></th></tr><tr><th>Inspector: Patrick Sechser</th><th></th><th>Stage</th></tr><tr><th></th><th></th><th>Elkhorn</th><th>View</th><th>2.5.92</th></tr><tr><th>Project Name:</th><th></th><th colspan=5></th></tr><tr><th></th><th></th><th colspan=4>NER110687 9/10/2016</th></tr><tr><th>For Week Ending:</th><th></th><th></th></tr><tr><th>Project Location:</th><th>192nd &</th><th>Bedford Ave- Oma</th><th>ha, NE (Douglas County)</th><th>68022</th></tr><tr><th></th><th></th><th> T</th><th></th><th>T</th></tr><tr><th>Grading:</th><th>100</th><th></th><th></th><th></th></tr><tr><th>Sanitary Sewer:</th><th>100</th><th></th><th></th><th></th></tr><tr><th>Storm Sewer:</th><th>100</th><th></th><th></th><th></th></tr><tr><td>Paving: Seeding:</td><td>100</td><td></td><td></td><td></td></tr><tr><td>Utilities:</td><td>100</td><td></td><td></td><td></td></tr><tr><td>Overall Development:</td><td></td><td>1%</td><td></td><td></td></tr><tr><td>Overall Development.</td><td>] 0-</td><td>† 70 </td><td>I</td><td></td></tr><tr><td>DAIN FALL AMOUNTS</td><td>Amount in inches</td><td></td><td></td><td></td></tr><tr><th>RAIN FALL AMOUNTS</th><th>Amount in inches</th><th>Date inspected</th><th>Weather Conditions</th><th>Wook</th></tr><tr><th>Sunday:</th><th>0.00"</th><th></th><th></th><th>Week 1</th></tr><tr><th>Monday</th><th>0.00"</th><th></th><th></th><th></th></tr><tr><td>Tuesday</td><td>0.04"</td><td></td><td></td><td></td></tr><tr><td>Wednesday</td><td>0.00"</td><td></td><td></td><td></td></tr><tr><td>Thursday</td><td>0.00"</td><td></td><td></td><td></td></tr><tr><td>Friday</td><td>0.56"</td><td></td><td></td><td></td></tr><tr><td>Saturday</td><td>0.05"</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td>Week 2</td></tr><tr><td>Sunday:</td><td>0.00"</td><td></td><td></td><td></td></tr><tr><td>Monday</td><td>0.00"</td><td>08/22/16</td><td>84/61 sunny</td><td></td></tr><tr><td>Tuesday</td><td>2.49"</td><td></td><td></td><td></td></tr><tr><td>Wednesday</td><td>0.00"</td><td></td><td></td><td></td></tr><tr><td>Thursday</td><td>0.00"</td><td>08/25/16</td><td>77/57 sunny</td><td></td></tr><tr><td>Friday</td><td>0.00"</td><td></td><td></td><td></td></tr><tr><td>Saturday</td><td>0.00"</td><td></td><td></td><td></td></tr><tr><td></td><td>1</td><td></td><td></td><td>Week 3</td></tr><tr><td>Sunday:</td><td>0.00"</td><td></td><td></td><td></td></tr><tr><th>Monday</th><th>1.02"</th><th></th><th></th><th></th></tr><tr><td>Tuesday</td><td>0.01"</td><td>00/04/40</td><td>75/50</td><td></td></tr><tr><td>Wednesday</td><td>0.00"</td><td>08/31/16</td><td>75/59 sunny</td><td></td></tr><tr><td>Thursday Friday</td><td>0.00"</td><td></td><td></td><td></td></tr><tr><td>Saturday</td><td>0.00"</td><td></td><td></td><td></td></tr><tr><td>Saturday</td><td>10.00</td><td></td><td></td><td>Week 4</td></tr><tr><td>Sunday:</td><td>0.00"</td><td></td><td></td><td>- Week 4</td></tr><tr><td>Monday</td><td>0.00"</td><td></td><td>- </td><td></td></tr><tr><th>Tuesday</th><th>0.00"</th><th></th><th></th><th></th></tr><tr><td>Wednesday</td><td>0.03"</td><td></td><td></td><td></td></tr><tr><td>Thursday</td><td>0.00"</td><td></td><td></td><td></td></tr><tr><td>Friday</td><td>0.70"</td><td></td><td></td><td></td></tr><tr><td>Saturday</td><td>0.00"</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td>Week 5</td></tr><tr><td>Sunday:</td><td>N/A</td><td></td><td></td><td></td></tr><tr><th>Monday</th><th>N/A</th><th></th><th></th><th></th></tr><tr><th>Tuesday</th><th>N/A</th><th></th><th></th><th></th></tr><tr><th>Wednesday</th><th>N/A</th><th></th><th></th><th></th></tr><tr><th>Thursday</th><th>N/A</th><th></th><th></th><th></th></tr><tr><th>Friday</th><th>N/A</th><th></th><th></th><th></th></tr><tr><th>Saturday</th><th>N/A</th><th></th><th></th><th></th></tr></tbody></table>			

	None				
Complaints:	_				
Construction Sequencing:	·L	<u> </u>		ı	
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perr	manent cessation of grading	g, earthwork, or ground distu	rbance in the la	st 14 days?
Entire site; grading completed and site	e seeded Spring 2005.	•		1	
Which portion(s) (i.e. drainage basins) of the	alta da nat have avadina aauthuu	ulc ou averaged distructions of	abadulad in the next 4.4 days	2.	
which portion(s) (i.e. dramage basins) of the	site do not have grading, earthwo	ork, or ground disturbance s	scrieduled in the flext 14 days	of.	
Entire site; grading completed and site	e seeded Spring 2005.				
What temporary or permanent stabilization n					
Paving, dense vegetation and landsca	aping were completed on site	<u>.</u>		1	
Summary Questions:				l	
Are approved entrances and adjacent streets	being maintained adequately?				
No, See BMPs		T		T	Т
Are receiving waters adjacent to the project	free of any significant signs of ero	sion or sediment that woul	d be associated with the con	struction activit	tv?
Yes					
Checklist Questions: Are waste materials (concrete, construction)	material hazardous etc) heing m	anaged properly?			
Yes	material, nazardous, etc./ being m	anaged property:			
Is dust associated with the construction actives	vity adequately controlled on the s	site?			
100					
Comments:	I	1	ı	1	
Comments:					
Home construction is active on a few l	ots.				
Findings / Corrective Actions (Date)):				
Findings / Corrective Actions (Date)					
1) Some maintenance is required in the		7 -l Di Ott		hl	04-6
 Silt fence check is needed on the selection. Homes was informed to complete by 8 		• ,			
built on by Prairie Construction.	or 10/2010. Gusties/10/	nes mstanca siit ienet	2 prior to the 0/20/10 ms	spection. Lo	tor is being
3) Lot 53 needs to be stabilized due	to construction on lot 54.	Showcase Homes was	s informed to complete	by 9/8/16. N	lot done as of
last inspection.					
Unique Name	Type	Location	Droinated Install Date	Ctatus	Maintananaa
Unique Name Lot 3, R1	Type Silt fence	Location Lot 3, R 1	Projected Install Date 8/12/2016	Status Active	Maintenance No
Current Condition:	Good Condition- John Cani	,			140
Lot 8	Silt Fence	Lot 8		Removed	
Current Condition:	Removed - Hildy Homes so	dded the lot prior to the	7/28/15 inspection.		!
Lot 9	Individual Lot	Lot 9		Removed	
Current Condition:	Removed-Dave Paik sodde		tion on 4/21/15.		T
Lot 29	Individual Lot Removed-R&A removed the	Lot 29	the let prior to increation	Removed	
Current Condition: Lot 30	Individual Lot	Lot 30	the lot prior to inspection	Removed	
Current Condition:	Removed-Hildy Homes sod		ection on 11/13/15	removed	
Lot 37	Silt Fence	Lot 37		Removed	
Current Condition:	Removed- Lot was sodded	by Hildy Homes prior to	6/18/2016.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed-Inspire sodded th	e lot prior to inspection	on 4/2/15.		
		T-	•	1	
Lot 39	Silt Fence	Lot 39	4/28/2016	Active	No
Current Condition:	Good Condition - Hildy Ho	omes reinstalled and o	leaned out the silt fenc	e prior to the	e 8/25/16
	inspection.		<u> </u>		
Lot 40	Silt Fence	Lot 40	4/24/2040	Removed	
Current Condition:	Removed- Lot was sodded	by Hilay Homes prior to	4/21/2016.		
Lot 42	Silt Fence	Lot 42	4/6/2016	Active	Yes

Current Condition:	Fair Condition-				
	Silt fence needs to be repaired and cleaned out along the front of the lot.				
	Showcase Homes was informed to complete by 8/19/2016. Not done as of last inspection. Showcase				
	Homes was reminded on 8/27/16.				
Lot 44	Silt Fence	Lot 44		Removed	
Current Condition:	Removed - Zych sodded th		inspection.		
Lot 45 Current Condition:	Silt Fence Lot 45 Removed Removed				
Lot 48	Silt Fence	Lot 48	4/29/2016	Active	No
Current Condition:	Good Condition - Dave P				
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes s	sodded the lot prior to ins		1	
Lot 50	Silt Fence	Lot 50		Removed	
Current Condition:	Removed- Showcase Hom	es sodded the lot prior t	o 4/21/2016.		
Lot 51	Silt fence	Lot 51	3/2/2016	Active	No
Current Condition:	Good Condition-Showcase				xtended the silt
	fence in the rear prior to 6/	30/2016.			
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed - Showcase Hon	nes sodded the lot prior	to the 8/25/16 inspection	on.	
Lot 56	Silt fence	Lot 56		Removed	
Current Condition:	Removed- Lot was sodded	I prior to 8/5/2016 by Qu	est Construction.		
Lot 67	Silt Fence	Lot 67		Removed	
Current Condition:	Removed-Prestige Homes		nspection on 12/15/15.	Damayad	
Lot 77 Current Condition:	Silt Fence Removed-Ramm Construction	Lot 77	nce prior to 6/3/2016	Removed	
Current Condition.	removed-ivalilii constitut	T	T	1	
1 -4 70	Silt fence	1 -4 70	7/20/2016	A -4!	No
Lot 78		Lot 78		Active	
Current Condition:	Good Condition- Landma				
Current Condition: Lot 79	Good Condition- Landma Silt Fence	Lot 79	the silt fence prior to		
Current Condition:	Good Condition- Landma	Lot 79	the silt fence prior to	the 8/25/16 ins	
Current Condition: Lot 79 Current Condition: Lot 80	Good Condition- Landma Silt Fence	Lot 79	the silt fence prior to	the 8/25/16 ins	
Current Condition: Lot 79 Current Condition: Lot 80 Current Condition:	Silt Fence Removed- Homestead Hor Silt Fence Removed-PHI sodded the	Lot 79 mes sodded the lot prior Lot 80 lot prior to inspection or	the silt fence prior to to 5/10/2016.	Removed Removed	pection.
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Current Condition:	Removed- Lot was sodded by John Caniglia Homes prior to 8/5/2016.					
		N41d17m09s				
SB A	Sediment Basin	W96d13m14s		Removed		
Current Condition:	Removed-The sediment basin was closed by Tom Falcone prior to inspection on 10/20/15.					
		N41d17m09s				
SF 1	Silt Fence	W96d13m14s		Removed		
Current Condition:	Removed - SF on the back of lot 77 has been transferred to the lot level BMP.					
		N41d17m09s				
STR	Streets	W96d13m05s	8/1/2005	Active	No	
Current Condition:	Good Condition- Show Case Homes cleaned Spencer St prior to the 8/25/16 inspection. Hildy					
	Homes cleaned the street in front of lot 39 prior to the 8/25/16 inspection. Prairie Homes cleaned					
	the street in front of lot 86 prior to the 8/31/16 inspection. No major signs of track off.					
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No	
Current Condition:	Good Condition: 192nd and Miami / 192nd and Corby					
Inspector Signature:	Puts Sul,		Reviewed By:	Soum John		
		4				