

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



**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

Zachary A. Jilek, CPESC, CISEC  
 Environmental Services Dept. Manager

**E&A - P2004.245.000**

|                          |  |              |
|--------------------------|--|--------------|
| Inspector: Chase Wickard |  | Stage        |
| Project Name:            | <b>Elkhorn View<br/>NER110687</b>                          | 3            |
| For Week Ending:         | <b>2/10/2018</b>   |              |
| Project Location:        | <b>192nd &amp; Bedford Ave- Omaha, NE (Douglas County)</b> | <b>68022</b> |

|                      |      |  |  |  |
|----------------------|------|--|--|--|
| Grading:             | 100% |  |  |  |
| Sanitary Sewer:      | 100% |  |  |  |
| Storm Sewer:         | 100% |  |  |  |
| Paving:              | 100% |  |  |  |
| Seeding:             | 100% |  |  |  |
| Utilities:           | 100% |  |  |  |
| Overall Development: | 75%  |  |  |  |

| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions |  |               |
|-------------------|------------------|----------------|--------------------|--|---------------|
|                   |                  |                |                    |  | <b>Week 1</b> |
| Sunday:           | 0.01"            |                |                    |  |               |
| Monday            | 0.01"            |                |                    |  |               |
| Tuesday           | 0.00"            |                |                    |  |               |
| Wednesday         | 0.00"            |                |                    |  |               |
| Thursday          | 0.00"            |                |                    |  |               |
| Friday            | 0.00"            |                |                    |  |               |
| Saturday          | 0.00"            |                |                    |  |               |
|                   |                  |                |                    |  | <b>Week 2</b> |
| Sunday:           | 0.08"            |                |                    |  |               |
| Monday            | 0.54"            | 01/22/18       | Snow 22/13         |  |               |
| Tuesday           | 0.00"            |                |                    |  |               |
| Wednesday         | 0.00"            |                |                    |  |               |
| Thursday          | 0.00"            |                |                    |  |               |
| Friday            | 0.00"            |                |                    |  |               |
| Saturday          | 0.00"            |                |                    |  |               |
|                   |                  |                |                    |  | <b>Week 3</b> |
| Sunday:           | 0.00"            |                |                    |  |               |
| Monday            | 0.00"            |                |                    |  |               |
| Tuesday           | 0.00"            |                |                    |  |               |
| Wednesday         | 0.00"            |                |                    |  |               |
| Thursday          | 0.00"            |                |                    |  |               |
| Friday            | 0.00"            |                |                    |  |               |
| Saturday          | 0.00"            |                |                    |  |               |
|                   |                  |                |                    |  | <b>Week 4</b> |
| Sunday:           | 0.06"            |                |                    |  |               |
| Monday            | 0.01"            |                |                    |  |               |
| Tuesday           | 0.01"            |                |                    |  |               |
| Wednesday         | 0.00"            |                |                    |  |               |
| Thursday          | 0.00"            |                |                    |  |               |
| Friday            | 0.00"            |                |                    |  |               |
| Saturday          | 0.00"            |                |                    |  |               |
|                   |                  |                |                    |  | <b>Week 5</b> |
| Sunday:           | N/A              |                |                    |  |               |
| Monday            | N/A              |                |                    |  |               |
| Tuesday           | N/A              |                |                    |  |               |
| Wednesday         | N/A              |                |                    |  |               |
| Thursday          | N/A              |                |                    |  |               |
| Friday            | N/A              |                |                    |  |               |
| Saturday          | N/A              |                |                    |  |               |

**Complaints:**

|   |   |                 |                               |               |                    |
|---|---|-----------------|-------------------------------|---------------|--------------------|
|   |   |                 |                               |               |                    |
|   |   |                 |                               |               |                    |
| <b>Construction Sequencing:</b>   |   |                 |                               |               |                    |
| 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? |   |                 |                               |               |                    |
| 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? :                        |   |                 |                               |               |                    |
| Entire site; grading completed and site seeded Spring 2005.   |   |                 |                               |               |                    |
| What temporary or permanent stabilization measures listed in this section are being implemented?  |   |                 |                               |               |                    |
| Paving, dense vegetation and landscaping were completed on site.  |   |                 |                               |               |                    |
|   |   |                 |                               |               |                    |
| <b>Summary Questions:</b>   |   |                 |                               |               |                    |
| Are approved entrances and adjacent streets being maintained adequately?  |   |                 |                               |               |                    |
| Yes   |   |                 |                               |               |                    |
| Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?        |   |                 |                               |               |                    |
| Yes   |   |                 |                               |               |                    |
|   |   |                 |                               |               |                    |
| <b>Checklist Questions:</b>   |   |                 |                               |               |                    |
| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?  |   |                 |                               |               |                    |
| Yes   |   |                 |                               |               |                    |
| Is dust associated with the construction activity adequately controlled on the site?  |   |                 |                               |               |                    |
| Yes   |   |                 |                               |               |                    |
|   |   |                 |                               |               |                    |
| <b>Comments:</b>  |   |                 |                               |               |                    |
| <b>Comments:</b>  |   |                 |                               |               |                    |
| Home construction is active on a few lots. <b>Site was covered with 4-5" of snow on 1/22/2018.</b>  |   |                 |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b>  |   |                 |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b>  |   |                 |                               |               |                    |
| 1) Some maintenance is required in the BMP Section.   |   |                 |                               |               |                    |
|   |   |                 |                               |               |                    |
| <b>Unique Name</b>  | <b>Type</b>   | <b>Location</b> | <b>Projected Install Date</b> | <b>Status</b> | <b>Maintenance</b> |
| Lot 3, R1   | Silt fence  | Lot 3, R 1      |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed- John Caniglia Homes sodded the lot prior to inspection on 5/2/17.  |                 |                               |               |                    |
| Lot 4, R1   | Individual Lot  | Lot 4, R1       |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - John Caniglia Homes sodded the lot prior to the inspection on 1/9/18.   |                 |                               |               |                    |
| Lot 4, R1   | Individual Lot  | Lot 4, R1       | 1/22/2018                     | Active        | No                 |
| <b>Current Condition:</b>   | Good Condition- Silt fence has been installed prior by John Caniglia to protect Lot 3, R1 as of 1/22/2018.  |                 |                               |               |                    |
| Lot 5 R1  | Individual Lot  | Lot 5 R1        | 12/8/2017                     | Active        | Yes                |
| <b>Current Condition:</b>   | Pending - John Caniglia Homes began construction on the lot prior to the inspection on 12/8/17.<br><br>Silt fence needs installed on the front of the lot.<br><br>John Caniglia Homes was informed to complete by 12/15/17. Not done as of the last inspection. <b>John Caniglia Homes was reminded on 1/10/18.</b> |                 |                               |               |                    |
| Lot 6, R1   | Individual Lot  | Lot 6, R1       |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed- See Lot 7, R1 as of 5/23/2017.   |                 |                               |               |                    |
| Lot 7, R1   | Individual Lot  | Lot 7, R1       |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - John Caniglia Homes sodded the lot prior to the inspection on 12/8/17.  |                 |                               |               |                    |
| Lot 8   | Silt Fence  | Lot 8           |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - Hildy Homes sodded the lot prior to the 7/28/15 inspection.   |                 |                               |               |                    |
| Lot 9   | Individual Lot  | Lot 9           |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed-Dave Paik sodded the lot prior to inspection on 4/21/15.  |                 |                               |               |                    |
| Lot 29  | Individual Lot  | Lot 29          |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed-R&A removed the silt fence and sodded the lot prior to inspection on 5/5/15.  |                 |                               |               |                    |
| Lot 30  | Individual Lot  | Lot 30          |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed-Hildy Homes sodded the lot prior to inspection on 11/13/15.   |                 |                               |               |                    |
| Lot 37  | Silt Fence  | Lot 37          |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed- Lot was sodded by Hildy Homes prior to 6/18/2016.  |                 |                               |               |                    |
| Lot 38  | Individual Lot  | Lot 38          |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed-Inspire sodded the lot prior to inspection on 4/2/15.   |                 |                               |               |                    |
| Lot 39  | Silt Fence  | Lot 39          |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed- Hildy Homes sodded the lot prior to inspection on 4/19/17.   |                 |                               |               |                    |
| Lot 40  | Silt Fence  | Lot 40          |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed- Lot was sodded by Hildy Homes prior to 4/21/2016.  |                 |                               |               |                    |

|                           |   |                          |            |         |     |
|---------------------------|---|--------------------------|------------|---------|-----|
| Lot 42                    | Silt Fence  | Lot 42                   |            | Removed |     |
| <b>Current Condition:</b> | Removed - Showcase Homes sodded the lot prior to the 10/21/16 inspection.   |                          |            |         |     |
| Lot 44                    | Silt Fence  | Lot 44                   |            | Removed |     |
| <b>Current Condition:</b> | Removed - Zych sodded the lot prior to the 7/28/15 inspection.  |                          |            |         |     |
| Lot 45                    | Silt Fence  | Lot 45                   |            | Removed |     |
| <b>Current Condition:</b> | Removed - Ramm Construction sodded the lot prior to the 7/28/15 inspection.   |                          |            |         |     |
| Lot 46                    | Silt Fence  | Lot 46                   |            | Removed | No  |
| <b>Current Condition:</b> | Removed- Lot was sodded by Ramm Construction prior to inspection on 5/17/17.  |                          |            |         |     |
| Lot 48                    | Silt Fence  | Lot 48                   |            | Removed |     |
| <b>Current Condition:</b> | Removed - Dave Paik Homes sodded the lot prior to the inspection on 6/7/17.   |                          |            |         |     |
| Lot 49                    | Individual Lot  | Lot 49                   | 8/1/2014   | Removed |     |
| <b>Current Condition:</b> | Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15   |                          |            |         |     |
| Lot 50                    | Silt Fence  | Lot 50                   |            | Removed |     |
| <b>Current Condition:</b> | Removed- Showcase Homes sodded the lot prior to 4/21/2016.  |                          |            |         |     |
| Lot 51                    | Silt fence  | Lot 51                   |            | Removed |     |
| <b>Current Condition:</b> | Removed-Showcase Homes sodded the lot prior to 6/18/2016. BMP will be transferred to lot 46 as of 11/23/2016.   |                          |            |         |     |
| Lot 53                    | Silt fence  | Lot 53                   | 7/27/2017  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - David Paik Builders installed silt fence on the east side and rear of the lot prior to the inspection on 9/19/17. David Paik Builders cleaned the streets prior to the inspection on 10/11/17.                             |                          |            |         |     |
| Lot 54                    | Silt Fence  | Lot 54                   |            | Removed |     |
| <b>Current Condition:</b> | Removed - Showcase Homes sodded the lot prior to the 8/25/16 inspection.  |                          |            |         |     |
| Lot 56                    | Silt fence  | Lot 56                   |            | Removed |     |
| <b>Current Condition:</b> | Removed- Lot was sodded prior to 8/5/2016 by Quest Construction.  |                          |            |         |     |
| Lot 67                    | Silt Fence  | Lot 67                   |            | Removed |     |
| <b>Current Condition:</b> | Removed-Prestige Homes sodded the lot prior to inspection on 12/15/15.  |                          |            |         |     |
| Lot 77                    | Silt Fence  | Lot 77                   |            | Removed |     |
| <b>Current Condition:</b> | Removed-Ramm Construction removed the silt fence prior to 6/3/2016.   |                          |            |         |     |
| Lot 78                    | Silt fence  | Lot 78                   |            | Removed |     |
| <b>Current Condition:</b> | Removed- Landmark Homes sodded the lot prior to inspection on 5/11/17.  |                          |            |         |     |
| Lot 79                    | Silt Fence  | Lot 79                   |            | Removed |     |
| <b>Current Condition:</b> | Removed- Homestead Homes sodded the lot prior to 5/10/2016.   |                          |            |         |     |
| Lot 80                    | Silt Fence  | Lot 80                   |            | Removed |     |
| <b>Current Condition:</b> | Removed-PHI sodded the lot prior to inspection on 10/9/15.  |                          |            |         |     |
| Lot 81                    | Rock Swale  | Lot 81                   | 10/21/2016 | Active  | No  |
| <b>Current Condition:</b> | Good Condition - The inspector previously recommended silt fence. However, after the rain prior to the inspection on 9/19/17 it appears due to the grade of the lot silt fence is not needed.   |                          |            |         |     |
| Lot 82                    | Silt Fence  | Lot 82                   |            | Removed |     |
| <b>Current Condition:</b> | Removed-Malibu Homes sodded the lot prior to inspection on 12/15/15.  |                          |            |         |     |
| Lot 83                    | Silt fence  | Lot 83                   | 1/18/2017  | Active  | Yes |
| <b>Current Condition:</b> | <p>Fair Condition - The lot is owned by Matrix Homes. The inspector previously labeled it as owned by David Paik.</p> <p>The silt fence needs repaired in the back of the lot.</p> <p>Matrix Homes was informed to complete by 2/20/18.</p> |                          |            |         |     |
| Lot 84                    | Silt fence  | Lot 84                   |            | Removed |     |
| <b>Current Condition:</b> | Removed - Silverthorne sodded the lot prior to the 8/31/16 inspection.  |                          |            |         |     |
| Lot 85                    | Silt Fence  | Lot 85                   |            | Removed |     |
| <b>Current Condition:</b> | Removed- Ramm Construction sodded the lot prior to inspection on 3/27/17.   |                          |            |         |     |
| Lot 86                    | Silt fence  | Lot 86                   |            | Removed |     |
| <b>Current Condition:</b> | Removed- Prairie Homes sodded the lot prior to 11/23/2016.  |                          |            |         |     |
| Lot 87                    | Silt Fence  | Lot 87                   |            | Removed |     |
| <b>Current Condition:</b> | Removed- Lot was sodded by Castlebrook Homes prior to 8/5/2016.   |                          |            |         |     |
| Lot 88                    | Individual Lot  | Lot 88                   |            | Removed |     |
| <b>Current Condition:</b> | Removed-Marc David sodded the lot prior to inspection on 8/19/15.   |                          |            |         |     |
| Lot 89                    | Silt fence  | Lot 89                   |            | Removed |     |
| <b>Current Condition:</b> | Removed- Dave Paik sodded the lot prior to inspection on 5/11/17.   |                          |            |         |     |
| Lot 90                    | Silt fence  | Lot 90                   |            | Removed |     |
| <b>Current Condition:</b> | Removed - David Paik Homes sodded the lot prior to the inspection on 12/8/17.   |                          |            |         |     |
| Lot 91                    | Silt Fence  | Lot 91                   |            | Removed |     |
| <b>Current Condition:</b> | Removed- Lot was sodded by John Caniglia Homes prior to 8/5/2016.   |                          |            |         |     |
| SB A                      | Sediment Basin  | N41d17m09s<br>W96d13m14s |            | Removed |     |
| <b>Current Condition:</b> | Removed-The sediment basin was closed by Tom Falcone prior to inspection on 10/20/15.   |                          |            |         |     |

|  |  |                          |           |         |    |
|--|--|--------------------------|-----------|---------|----|
| SF 1                                     | Silt Fence   | N41d17m09s<br>W96d13m14s |           | Removed |    |
| <b>Current Condition:</b>                | Removed - SF on the back of lot 77 has been transferred to the lot level BMP.              |                          |           |         |    |
| STR                                      | Streets  | N41d17m09s<br>W96d13m05s | 8/1/2005  | Active  | No |
| <b>Current Condition:</b>                | Good Condition- No sediment was observed on the streets during the inspection on 10/11/17. |                          |           |         |    |
| SWPPP Sign                               | SWPPP Notification Sign  | 2 signs                  | 8/19/2008 | Active  | No |
| <b>Current Condition:</b>                | Good Condition: 192nd and Miami / 192nd and Corby  |                          |           |         |    |
| Inspector Signature: <i>Chase Wilber</i> |  | Reviewed By: <i>Rob</i>  |           |         |    |