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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: | Elkhorn View NER110687 | 3 |
| For Week Ending: | 4/14/2018 | |
| Project Location: | 192nd & Bedford Ave- Omaha, NE (Douglas County) | 68022 |

| | | | | |
|----------------------|------|--|--|--|
| 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 | |
|-------------------|------------------|----------------|---------------------|---------------|
| | | | | Week 1 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.83" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 2 |
| Sunday: | 0.18" | | | |
| Monday | 0.27" | 03/19/18 | 50/37 Rain | |
| Tuesday | 0.11" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.10" | | | |
| Saturday | 0.68" | | | |
| | | | | Week 3 |
| Sunday: | 0.03" | | | |
| Monday | 0.60" | | | |
| Tuesday | 0.00" | 3/27/2018 | 53/34 Partly Cloudy | |
| Wednesday | 0.01" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 4 |
| Sunday: | 0.03" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 5 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.07" | | | |

Complaints:

| | | | | | |
|---|---|-----------------|-------------------------------|---------------|--------------------|
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| Construction Sequencing: | | | | | |
| 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. | | | | | |
| | | | | | |
| Summary Questions: | | | | | |
| 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 | | | | | |
| | | | | | |
| Checklist Questions: | | | | | |
| 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 | | | | | |
| | | | | | |
| Comments: | | | | | |
| Comments: | | | | | |
| 1) Home construction is active on a few lots. | | | | | |
| Findings / Corrective Actions (Date): | | | | | |
| Findings / Corrective Actions (Date): | | | | | |
| 1) Some maintenance is required in the BMP Section. | | | | | |
| | | | | | |
| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
| Lot 2, R1 | Silt fence | Lot 3, R 1 | | Removed | |
| Current Condition: | Removed- John Caniglia Homes sodded the lot prior to inspection on 5/2/17. | | | | |
| Lot 3, R1 | Individual Lot | Lot 4, R1 | | Removed | |
| Current Condition: | 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 |
| Current Condition: | 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 | Pending | Yes |
| Current Condition: | Pending - John Caniglia Homes began construction on the lot prior to the inspection on 12/8/17. Silt fence needs installed on the front of the lot. John Caniglia Homes was informed to complete by 12/15/17. Not done as of the last inspection. John Caniglia Homes was reminded on 1/22/18, 3/19/18. | | | | |
| Lot 6, R1 | Individual Lot | Lot 6, R1 | | Removed | |
| Current Condition: | Removed- See Lot 7, R1 as of 5/23/2017. | | | | |
| Lot 7, R1 | Individual Lot | Lot 7, R1 | | Removed | |
| Current Condition: | Removed - John Caniglia Homes sodded the lot prior to the inspection on 12/8/17. | | | | |
| Lot 8 | Silt Fence | Lot 8 | | Removed | |
| Current Condition: | Removed - Hildy Homes sodded the lot prior to the 7/28/15 inspection. | | | | |
| Lot 9 | Individual Lot | Lot 9 | | Removed | |
| Current Condition: | Removed-Dave Paik sodded the lot prior to inspection on 4/21/15. | | | | |
| Lot 29 | Individual Lot | Lot 29 | | Removed | |
| Current Condition: | 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 | |
| Current Condition: | Removed-Hildy Homes sodded the lot prior to inspection on 11/13/15. | | | | |
| 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 the lot prior to inspection on 4/2/15. | | | | |
| Lot 39 | Silt Fence | Lot 39 | | Removed | |
| Current Condition: | Removed- Hildy Homes sodded the lot prior to inspection on 4/19/17. | | | | |
| Lot 40 | Silt Fence | Lot 40 | | Removed | |
| Current Condition: | Removed- Lot was sodded by Hildy Homes prior to 4/21/2016. | | | | |
| Lot 42 | Silt Fence | Lot 42 | | Removed | |
| Current Condition: | Removed - Showcase Homes sodded the lot prior to the 10/21/16 inspection. | | | | |

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|---------------------------|---|--------------------------|------------|---------|-----|
| Lot 44 | Silt Fence | Lot 44 | | Removed | |
| Current Condition: | Removed - Zych sodded the lot prior to the 7/28/15 inspection. | | | | |
| Lot 45 | Silt Fence | Lot 45 | | Removed | |
| Current Condition: | Removed - Ramm Construction sodded the lot prior to the 7/28/15 inspection. | | | | |
| Lot 46 | Silt Fence | Lot 46 | | Removed | No |
| Current Condition: | Removed- Lot was sodded by Ramm Construction prior to inspection on 5/17/17. | | | | |
| Lot 48 | Silt Fence | Lot 48 | | Removed | |
| Current Condition: | 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 | |
| Current Condition: | Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15 | | | | |
| Lot 50 | Silt Fence | Lot 50 | | Removed | |
| Current Condition: | Removed- Showcase Homes sodded the lot prior to 4/21/2016. | | | | |
| Lot 51 | Silt fence | Lot 51 | | Removed | |
| Current Condition: | 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 |
| Current Condition: | 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 | |
| Current Condition: | Removed - Showcase Homes sodded the lot prior to the 8/25/16 inspection. | | | | |
| Lot 56 | Silt fence | Lot 56 | | Removed | |
| Current Condition: | Removed- Lot was sodded prior to 8/5/2016 by Quest Construction. | | | | |
| Lot 67 | Silt Fence | Lot 67 | | Removed | |
| Current Condition: | Removed-Prestige Homes sodded the lot prior to inspection on 12/15/15. | | | | |
| Lot 77 | Silt Fence | Lot 77 | | Removed | |
| Current Condition: | Removed-Ramm Construction removed the silt fence prior to 6/3/2016. | | | | |
| Lot 78 | Silt fence | Lot 78 | | Removed | |
| Current Condition: | Removed- Landmark Homes sodded the lot prior to inspection on 5/11/17. | | | | |
| Lot 79 | Silt Fence | Lot 79 | | Removed | |
| Current Condition: | Removed- Homestead Homes sodded the lot prior to 5/10/2016. | | | | |
| Lot 80 | Silt Fence | Lot 80 | | Removed | |
| Current Condition: | Removed-PHI sodded the lot prior to inspection on 10/9/15. | | | | |
| Lot 81 | Rock Swale | Lot 81 | 10/21/2016 | Active | No |
| Current Condition: | Good Condition - Quest Homes installed straw wattles along the perimeter of the lot prior to the inspection on 3/27/18. | | | | |
| Lot 82 | Silt Fence | Lot 82 | | Removed | |
| Current Condition: | Removed-Malibu Homes sodded the lot prior to inspection on 12/15/15. | | | | |
| Lot 83 | Silt fence | Lot 83 | 1/18/2017 | Active | Yes |
| Current Condition: | <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 1/29/18. Not done as of the last inspection.</p> | | | | |
| Lot 84 | Silt fence | Lot 84 | | Removed | |
| Current Condition: | Removed - Silverthorne sodded the lot prior to the 8/31/16 inspection. | | | | |
| Lot 85 | Silt Fence | Lot 85 | | Removed | |
| Current Condition: | Removed- Ramm Construction sodded the lot prior to inspection on 3/27/17. | | | | |
| Lot 86 | Silt fence | Lot 86 | | Removed | |
| Current Condition: | Removed- Prairie Homes sodded the lot prior to 11/23/2016. | | | | |
| Lot 87 | Silt Fence | Lot 87 | | Removed | |
| Current Condition: | Removed- Lot was sodded by Castlebrook Homes prior to 8/5/2016. | | | | |
| Lot 88 | Individual Lot | Lot 88 | | Removed | |
| Current Condition: | Removed-Marc David sodded the lot prior to inspection on 8/19/15. | | | | |
| Lot 89 | Silt fence | Lot 89 | | Removed | |
| Current Condition: | Removed- Dave Paik sodded the lot prior to inspection on 5/11/17. | | | | |
| Lot 90 | Silt fence | Lot 90 | | Removed | |
| Current Condition: | Removed - David Paik Homes sodded the lot prior to the inspection on 12/8/17. | | | | |
| Lot 91 | Silt Fence | Lot 91 | | Removed | |
| Current Condition: | Removed- Lot was sodded by John Caniglia Homes prior to 8/5/2016. | | | | |
| SB A | Sediment Basin | N41d17m09s W96d13m14s | | Removed | |
| Current Condition: | Removed-The sediment basin was closed by Tom Falcone prior to inspection on 10/20/15. | | | | |
| SF 1 | Silt Fence | N41d17m09s W96d13m14s | | Removed | |
| Current Condition: | Removed - SF on the back of lot 77 has been transferred to the lot level BMP. | | | | |

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|--|--|---------------------------------------|-----------|--------|----|
| STR | Streets | N41d17m09s W96d13m05s | 8/1/2005 | Active | No |
| Current Condition: | Good Condition- No track out was observed during the 3/27/18 inspection. | | | | |
| SWPPP Sign | SWPPP Notification Sign | 2 signs | 8/19/2008 | Active | No |
| Current Condition: | Good Condition: 192nd and Miami / 192nd and Corby | | | | |
| Inspector Signature: <i>Chae A. Alford</i> | | Reviewed By: <i>R. J. [Signature]</i> | | | |