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

		E&A - P2004.245.00	0	Stage	
Inspector: Chase Wickard					
Duciant Names		Elkhorn	View	0	
Project Name:		NER11	0687	3	
For Week Ending:		5/12/2			
Project Location:	102		ha, NE (Douglas County)	68022	
	192	nu a Dealora Ave- Onia		00022	
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		
		Date mapecied	Weather Conditions	Week	
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday Friday	0.00"				
Friday Saturday	0.00"				
	0.00			Week	
Sunday:	0.00"			Week A	
Monday	0.00"				
Tuesday	0.04"				
Wednesday	0.16"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
A				Week	
Sunday:	0.00"				
Monday Tuesday	0.00 [*]				
Wednesday	0.29"				
Thursday	0.08"	05/03/18	69/52 Light Rain		
Friday	0.00"				
Saturday	0.00"				
				Week	
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wedneeday	0.00"				
Wednesday Thursday	0.00"				
Friday	0.41"				
Saturday	0.02"				
				Week	
Sunday:	NA				
Monday	NA				
Tuesday Wednesday	NA				
wednesday Thursday	NA NA				
Friday	NA				
Saturday	NA				
		1		I	
Complaints:					

[7				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of t	he site have had a temporary or per	manent cessation of gradin	a, earthwork, or ground disturb	ance in the last	14 days?
Entire site; grading completed and s			3,		
Which portion(s) (i.e. drainage basins) of t	he site do not have grading, earthw	ork, or ground disturbance	scheduled in the next 14 days?	:	
Entire site; grading completed and s	ite seeded Spring 2005.				
What temporary or permanent stabilization		being implemented?			
Paving, dense vegetation and lands	caping were completed on site).			
Summary Questions:					
Are approved entrances and adjacent stree Yes	its being maintained adequately?				
Are receiving waters adjacent to the proje	ct free of any significant signs of er	rosion or sediment that wou	IId be associated with the const	ruction activity	?
Yes					
Checklist Questions:					
Are waste materials (concrete, constructio Yes	n material, nazardous, etc.) being m	lanaged property?			
Is dust associated with the construction a	tivity adequately controlled on the	site?			
Yes					
Comments:					
Comments:	6 1 1				
1) Home construction is active on a	Tew lots.				
Findings / Corrective Actions (Dat	æ):				
Findings / Corrective Actions (Dat					
1) No maintenance is required in the					
· · · ·					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Lot 2, R1	Silt fence	Lot 3, R 1		Removed	
Current Condition:	Removed- John Caniglia Ho	,	or to inspection on 5/2/17.	•	
Lot 3, R1	Individual Lot	Lot 4, R1	•	Removed	
Current Condition:	Removed - John Caniglia H	lomes sodded the lot pr	ior 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				
	Additional silt fence was i	nstalled across the lo	t prior to 5/3/2018 by Joh	n Caniglia H	omes.
Lot 5 R1	Individual Lot	Lot 5 R1	12/8/2017	Active	No
		_			
Current Condition:	Active - John Caniglia Hom				
	lot being mostly flat and s	allt fence installed on I	lot 4, R1 and Lot 6, R1, Ed	A WIII CONTI	nue to monitor
	as of 5/3/2018.				
Lot 6. R1	Individual Lot	Lot 6, R1	5/3/2018	Active	No
Current Condition:	Good Condition- Additior				
Current Condition.	John Caniglia Homes.	ial sill fence was insta	alleu across the front of th	ne lot prior to	J 5/3/2016 Dy
	Sonn Canigna Homes.				
Lot 0 P1	Individual Lat	Lot 0 D1	E/2/2010	Activo	No
Lot 9, R1 Current Condition:	Individual Lot	Lot 9, R1	5/3/2018	Active	No
Current Condition.	Active - John Caniglia Ho			inspection o	n 5/3/18. Due to
	the lot being mostly flat, E	A will continue to m	ionitor as of 5/3/2018.		
Lot 6, R1	Individual Lot	Lot 6, R1		Removed	
Current Condition:	Removed- See Lot 7, R1 as	s of 5/23/2017.			
Current Condition: Lot 7, R1	Removed- See Lot 7, R1 as Individual Lot	s of 5/23/2017. Lot 7, R1		Removed	
Current Condition: Lot 7, R1 Current Condition:	Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia H	s of 5/23/2017. Lot 7, R1 lomes sodded the lot pr	ior to the inspection on 12/	Removed	
Current Condition: Lot 7, R1 Current Condition: Lot 8	Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia H Silt Fence	s of 5/23/2017. Lot 7, R1 lomes sodded the lot pr Lot 8		Removed	
Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition:	Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia H Silt Fence Removed - Hildy Homes so	s of 5/23/2017. Lot 7, R1 lomes sodded the lot pr Lot 8 dded the lot prior to the		Removed 8/17. Removed	
Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9	Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia H Silt Fence Removed - Hildy Homes so Individual Lot	s of 5/23/2017. Lot 7, R1 lomes sodded the lot pr Lot 8 dded the lot prior to the Lot 9	7/28/15 inspection.	Removed 8/17.	
Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition:	Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia H Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde	s of 5/23/2017. Lot 7, R1 lomes sodded the lot pr Lot 8 dded the lot prior to the Lot 9 ed the lot prior to inspect	7/28/15 inspection.	Removed 8/17. Removed	
Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29	Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia H Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot	s of 5/23/2017. Lot 7, R1 lomes sodded the lot pr Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspec Lot 29	7/28/15 inspection. tion on 4/21/15.	Removed 8/17. Removed Removed	
Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition:	Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia H Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the	s of 5/23/2017. Lot 7, R1 lomes sodded the lot pr Lot 8 dded the lot prior to the Lot 9 ed the lot prior to inspec Lot 29 e silt fence and sodded	7/28/15 inspection. tion on 4/21/15.	Removed 8/17. Removed Removed Removed Removed state	
Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30	Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia H Silt Fence Removed - Hildy Homes so Individual Lot Removed - Dave Paik sodde Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot	s of 5/23/2017. Lot 7, R1 lomes sodded the lot pr Lot 8 Idded the lot prior to the Lot 9 Id the lot prior to inspect Lot 29 e silt fence and sodded Lot 30	7/28/15 inspection. tion on 4/21/15. the lot prior to inspection c	Removed 8/17. Removed Removed	
Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition:	Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia H Silt Fence Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes sod	s of 5/23/2017. Lot 7, R1 lomes sodded the lot pr Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspec Lot 29 e silt fence and sodded Lot 30 ded the lot prior to inspe	7/28/15 inspection. tion on 4/21/15. the lot prior to inspection c	Removed 8/17. Removed Removed Removed n 5/5/15. Removed	
Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 37	Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia H Silt Fence Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes sod Silt Fence	s of 5/23/2017. Lot 7, R1 lomes sodded the lot pr Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ded the lot prior to insp Lot 37	27/28/15 inspection. tion on 4/21/15. the lot prior to inspection c ection on 11/13/15.	Removed 8/17. Removed Removed Removed Removed state	
Current Condition: Lot 7, R1 Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition:	Removed- See Lot 7, R1 as Individual Lot Removed - John Caniglia H Silt Fence Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed-Dave Paik sodde Individual Lot Removed-R&A removed the Individual Lot Removed-R&A removed the Individual Lot Removed-Hildy Homes sod	s of 5/23/2017. Lot 7, R1 lomes sodded the lot pr Lot 8 dded the lot prior to the Lot 9 d the lot prior to inspect Lot 29 e silt fence and sodded Lot 30 ded the lot prior to insp Lot 37	27/28/15 inspection. tion on 4/21/15. the lot prior to inspection c ection on 11/13/15.	Removed 8/17. Removed Removed Removed n 5/5/15. Removed	

	Demonstration and the second second		4/0/45		
Current Condition: Lot 39	Removed-Inspire sodded th Silt Fence	Lot 39	on 4/2/15.	Removed	
Current Condition:	Removed- Hildy Homes so		l Dection on 4/19/17	Removed	
Lot 40	Silt Fence	Lot 40		Removed	
Current Condition:	Removed- Lot was sodded		4/21/2016.		
Lot 42	Silt Fence	Lot 42		Removed	
Current Condition:	Removed - Showcase Hom	nes sodded the lot prior	to the 10/21/16 inspection.	•	
Lot 44	Silt Fence	Lot 44		Removed	
Current Condition:	Removed - Zych sodded th	e lot prior to the 7/28/15	5 inspection.		
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:	Removed - Ramm Construe		or to the 7/28/15 inspection		<u> </u>
Lot 46	Silt Fence	Lot 46		Removed	No
Current Condition:	Removed- Lot was sodded		prior to inspection on 5/17	/17. Removed	
Lot 48 Current Condition:	Silt Fence Removed - Dave Paik Hom	Lot 48			
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes so			T Removed	
Lot 50	Silt Fence	Lot 50		Removed	
Current Condition:	Removed- Showcase Home		o 4/21/2016.	.tomorou	
Lot 51	Silt fence	Lot 51		Removed	
Current Condition:	Removed-Showcase Home	s sodded the lot prior to	o 6/18/2016. BMP will be tra	ansferred to lo	ot 46 as of
	11/23/2016.				
Lot 53	Silt fence	Lot 53	7/27/2017	Active	No
Current Condition:	Good Condition - David Pai	ik Builders installed silt	fence on the east side and	rear of the lot	prior to the
	inspection on 9/19/17. Davi	id Paik Builders cleaned	the streets prior to the ins	pection on 10	/11/17. Silt
	fence was removed for sig	dewalk along the west	side as of 5/3/2018		
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed - Showcase Hom	nes sodded the lot prior	to the 8/25/16 inspection.		
Lot 56	Silt fence	Lot 56		Removed	
Current Condition:	Removed- Lot was sodded		est Construction.		
Lot 67	Silt Fence	Lot 67		Removed	
Current Condition:	Removed-Prestige Homes		nspection on 12/15/15.		
Lot 77	Silt Fence	Lot 77		Removed	
Current Condition: Lot 78	Removed-Ramm Construct Silt fence	Lot 78	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:	Removed- Landmark Home		increation on 5/11/17	Removed	
Lot 79	Silt Fence	Lot 79		Removed	
Current Condition:	Removed- Homestead Hon		to 5/10/2016	Tternoved	
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	Removed-PHI sodded the I	lot prior to inspection on	10/9/15.		
Lot 81	Rock Swale	Lot 81	10/21/2016	Active	No
Current Condition:	Good Condition - Quest Ho	mes installed straw wat	tles 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 so		spection on 12/15/15.	1	
Lot 83	Silt fence	Lot 83		Removed	
Current Condition:	Removed- Silt fence was	removed by Matrix Ho	mes prior to 5/3/2018. Et	A will contir	ue to monitor
	the lot.				
Lot 84	Silt fence	Lot 84		Removed	
Current Condition:	Removed - Silverthorne so		8/31/16 inspection	I I TEINOVEU	
Lot 85	Silt Fence	Lot 85		Removed	
Current Condition:	Removed- Ramm Construct		r to inspection on 3/27/17.	,	
Lot 86	Silt fence	Lot 86		Removed	
Current Condition:	Removed- Prairie Homes s		l 1/23/2016.		
Lot 87	Removed- Prairie Homes s Silt Fence	odded the lot prior to 11 Lot 87		Removed	
Lot 87 Current Condition:	Removed- Prairie Homes s Silt Fence Removed- Lot was sodded	odded the lot prior to 11 Lot 87 by Castlebrook Homes		Removed	
Lot 87 Current Condition: Lot 88	Removed- Prairie Homes s Silt Fence Removed- Lot was sodded Individual Lot	odded the lot prior to 11 Lot 87 by Castlebrook Homes Lot 88	prior to 8/5/2016.		
Lot 87 Current Condition: Lot 88 Current Condition:	Removed- Prairie Homes s Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodd	odded the lot prior to 11 Lot 87 by Castlebrook Homes Lot 88 led the lot prior to inspe	prior to 8/5/2016.	Removed	
Lot 87 Current Condition: Lot 88 Current Condition: Lot 89	Removed- Prairie Homes s Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodd Silt fence	odded the lot prior to 11 Lot 87 by Castlebrook Homes Lot 88 led the lot prior to inspe Lot 89	prior to 8/5/2016. ction on 8/19/15.	Removed	
Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition:	Removed- Prairie Homes s Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodd Silt fence Removed- Dave Paik sodd	odded the lot prior to 11 Lot 87 by Castlebrook Homes Lot 88 led the lot prior to inspe Lot 89 ed the lot prior to inspec	prior to 8/5/2016. ction on 8/19/15.	Removed Removed	
Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90	Removed- Prairie Homes s Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodd Silt fence Removed- Dave Paik sodd Silt fence	odded the lot prior to 11 Lot 87 by Castlebrook Homes Lot 88 ded the lot prior to inspe Lot 89 ed the lot prior to inspect	prior to 8/5/2016. ction on 8/19/15. ction on 5/11/17.	Removed Removed Removed Removed	
Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition:	Removed- Prairie Homes s Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodd Silt fence Removed- Dave Paik sodd	odded the lot prior to 11 Lot 87 by Castlebrook Homes Lot 88 ded the lot prior to inspe Lot 89 ed the lot prior to inspect	prior to 8/5/2016. ction on 8/19/15. ction on 5/11/17.	Removed Removed Removed Removed	
Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	Removed- Prairie Homes s Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodd Silt fence Removed- Dave Paik sodd Silt fence Removed - David Paik Hon	odded the lot prior to 11 Lot 87 by Castlebrook Homes Lot 88 led the lot prior to inspec Lot 89 ed the lot prior to inspec Lot 90 nes sodded the lot prior	prior to 8/5/2016. ction on 8/19/15. ction on 5/11/17.	Removed Removed Removed Removed Removed 7.	
Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Lot 91	Removed- Prairie Homes s Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodd Silt fence Removed- Dave Paik sodd Silt fence Removed - David Paik Hon Silt Fence	odded the lot prior to 11 Lot 87 by Castlebrook Homes Lot 88 led the lot prior to inspect Lot 89 ed the lot prior to inspect Lot 90 nes sodded the lot prior Lot 91	prior to 8/5/2016. ction on 8/19/15. ction on 5/11/17. to the inspection on 12/8/1	Removed Removed Removed Removed	
Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	Removed- Prairie Homes s Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodd Silt fence Removed- Dave Paik sodd Silt fence Removed - David Paik Hon	odded the lot prior to 11 Lot 87 by Castlebrook Homes Lot 88 led the lot prior to inspective Lot 89 ed the lot prior to inspective Lot 90 nes sodded the lot prior Lot 91 by John Caniglia Home	prior to 8/5/2016. ction on 8/19/15. ction on 5/11/17. to the inspection on 12/8/1	Removed Removed Removed Removed Removed 7.	
Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Lot 91	Removed- Prairie Homes s Silt Fence Removed- Lot was sodded Individual Lot Removed-Marc David sodd Silt fence Removed- Dave Paik sodd Silt fence Removed - David Paik Hon Silt Fence	odded the lot prior to 11 Lot 87 by Castlebrook Homes Lot 88 led the lot prior to inspect Lot 89 ed the lot prior to inspect Lot 90 nes sodded the lot prior Lot 91	prior to 8/5/2016. ction on 8/19/15. ction on 5/11/17. to the inspection on 12/8/1	Removed Removed Removed Removed Removed 7.	

Current Condition:	Removed-The sediment ba	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	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- No track	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 Co	rby		
nspector Signature:	Chave auleed		Reviewed By:	Parto Sall	