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

nvironmental Services Dept. Manager Engineering Answers						
E&A - P2004.245.000						
Inspector: Chase Wickard and			T	Stage		
-		Elkhorn	View	3		
Project Name:		NER110687				
For Wook Fudings						
For Week Ending:	402	7/14/2018 192nd & Bedford Ave- Omaha, NE (Douglas County)				
Project Location:	192	68022				
Grading:		100%				
Sanitary Sewer:		100%				
Storm Sewer:		100%				
Paving:		100%				
Seeding:		100%				
Utilities:		100%				
Overall Development:		85%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
		Sate inspected	Sauter Conditions	Wee		
Sunday:	0.11"					
Monday	1.28"					
Tuesday	0.00"					
Wednesday	0.00"	06/13/18	83/64 Scattered Clouds			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			Wee		
Sunday:	0.04"			Wee		
Monday	0.79"					
Tuesday	0.82"					
Wednesday	1.12"	06/20/18	76/63 Tstorm			
Thursday	0.10"					
Friday	0.00"					
Saturday	0.00"			W		
Sunday:	0.02"			Wee		
Monday	0.07"					
Tuesday	0.00"	06/26/18				
Wednesday	0.00"	33/23/13				
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
		1		Wee		
Sunday:	0.13"					
Monday	0.00"	7/0/0046				
Tuesday Wednesday	0.01" 0.24"	7/3/2018				
wednesday Thursday						
Thursday Friday	0.14" 0.00"					
Saturday	0.00"					
	0.00			Wee		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	7/11/2018	Mostly Sunny 95/75			
Thursday	0.00"					
Friday	0.22"					
Saturday	0.00"	1	i	1		

Complaints: Construction Sequencing: Vhich 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? Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Checklist Questions: struction material, hazardous, etc.) being managed properly? Yes Comments: Comments: 1) Home construction is active on a few lots. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) No maintenance is required in the BMP Section. **Unique Name** Location **Projected Install Date** Status Maintenance Type 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 4, R1 Removed Lot 3, R1 Individual Lot Removed - John Caniglia Homes sodded the lot prior to the inspection on 1/9/18. **Current Condition:** Lot 4, R1 Individual Lot Lot 4, R1 1/22/2018 Active **Current Condition:** Fair Condition- Silt fence has been installed prior by John Caniglia to protect Lot 3, R1 as of 1/22/2018. Additional silt fence was installed across the lot prior to 5/3/2018 by John Caniglia Homes. John Canagila installed silt fence across the back of the adjacent sodded lot prior to the inspection on 6/27/18. The silt fence needs repaired on the front of the lot. John Caniglia Homes was informed to complete by 6/20/18. Not done as of the last inspection. Lot 5 R1 Individual Lot Lot 5 R1 12/8/2017 Active Active - John Caniglia Homes began construction on the lot prior to the inspection on 12/8/17. Due to the lot **Current Condition:** being mostly flat and silt fence installed on lot 4, R1 and Lot 6, R1, E&A will continue to monitor as of 5/3/2018. Lot 6, R1 Individual Lot Lot 6, R1 5/3/2018 Active **Current Condition:** Good Condition- Additional silt fence was installed across the front of the lot prior to 5/3/2018 by John Caniglia Homes. Lot 9. R1 Individual Lot Lot 9. R1 5/3/2018 Active No **Current Condition:** Pending - No contruction is active on the lot as of the inspection on 6/27/18. Lot 6, R1 Individual Lot Lot 6, R1 Removed Removed- See Lot 7, R1 as of 5/23/2017. **Current Condition:** Removed Lot 7, R1 Individual Lot Lot 7, R1 Removed - John Caniglia Homes sodded the lot prior to the inspection on 12/8/17. **Current Condition:** Silt Fence Lot 8 Lot 8 Removed

Removed - Hildy Homes sodded the lot prior to the 7/28/15 inspection.

Removed-Dave Paik sodded the lot prior to inspection on 4/21/15.

Lot 9

Lot 29

Removed

Removed

Individual Lot

Individual Lot

Current Condition:

Lot 9

Current Condition:

Lot 29

Current Condition:	Removed-R&A removed the	silt fence and sodded	the lot prior to inspection of	n 5/5/15.	
Lot 30	Individual Lot	Lot 30		Removed	
Current Condition:	Removed-Hildy Homes sode	ded the lot prior to inspe	ection on 11/13/15.		
Lot 37	Silt Fence	Lot 37		Removed	
Current Condition:	Removed- Lot was sodded I	by Hildy Homes prior to	6/18/2016.	•	
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed-Inspire sodded the	e lot prior to inspection	on 4/2/15.		
Lot 39	Silt Fence	Lot 39		Removed	
Current Condition:	Removed- Hildy Homes sod		ection on 4/19/17.		
Lot 40	Silt Fence	Lot 40		Removed	
Current Condition:	Removed- Lot was sodded b		4/21/2016.	T	
Lot 42	Silt Fence	Lot 42		Removed	
Current Condition:	Removed - Showcase Home		o the 10/21/16 inspection.	T	
Lot 44	Silt Fence	Lot 44	<u> </u>	Removed	
Current Condition: Lot 45	Removed - Zych sodded the Silt Fence	Lot 45	Inspection.	Removed	
Current Condition:	Removed - Ramm Construc		r to the 7/28/15 inspection	Removed	
Lot 46	Silt Fence	Lot 46	to the 7/28/13 inspection.	Removed	No
Current Condition:	Removed- Lot was sodded I		l nrior to inspection on 5/17/		INU
Lot 48	Silt Fence	Lot 48		Removed	
Current Condition:	Removed - Dave Paik Home		o the inspection on 6/7/17.		
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes so		pection on 6/24/15		
Lot 50	Silt Fence	Lot 50		Removed	
Current Condition:	Removed- Showcase Home	s sodded the lot prior to	4/21/2016.	•	
Lot 51	Silt fence	Lot 51		Removed	
Current Condition:	Removed-Showcase Homes	s sodded the lot prior to	6/18/2016. BMP will be tra	nsferred to lot 46 a	is of
	11/23/2016.				
Lot 53	Silt fence	Lot 53		Removed	
Current Condition:	Removed - David Paik Bui	Iders sodded lot prior	to the inspection on 7/11	/18.	
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed - Showcase Home	es sodded the lot prior t	o the 8/25/16 inspection.	'	
Lot 56	Silt fence	Lot 56		Removed	
Current Condition:	Removed- Lot was sodded p	orior to 8/5/2016 by Que	est Construction.		
Lot 67	Silt Fence	Lot 67		Removed	
Current Condition:	Removed-Prestige Homes s	Lot 67 sodded the lot prior to in		•	
Current Condition: Lot 77	Removed-Prestige Homes s Silt Fence	Lot 67 sodded the lot prior to in Lot 77	spection on 12/15/15.	Removed	
Current Condition: Lot 77 Current Condition:	Removed-Prestige Homes s Silt Fence Removed-Ramm Constructi	Lot 67 sodded the lot prior to in Lot 77 on removed the silt fen	spection on 12/15/15.	Removed	
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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	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 or	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				
Clase C	ructured for la Mark		Reviewed By:	St See			