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
E&A - P2004.245.000
Inspector: Jason Brackett
Project Name:
Project Name:
EIkhorn View
NER110687
For Week Ending:
12/8/2018
Project Location:
192nd & Bedford Ave- Omaha, NE (Douglas County)
Grading:
Grading:
100%
Sanitary Sewer:
100%
Storm Sewer:
100%

 Sanitary Sewer:
 100%
 Image: Constraint of the second of t

Amount in inches	Date inspected	Weather Conditions		
				Week 1
0.00"				
0.00"				
0.00"				
0.00"				
0.01"				
0.00"				
0.01" Snow				
				Week 2
0.01"				
0.00"				
0.00"				
0.00"				
0.00"				
0.06"				
0.03"				
				Week 3
0.11" Snow				
0.00"				
0.00"				
0.00"				
0.03"				
0.06" Snow				
1.13" Snow				
				Week 4
0.16" Snow				
0.00"				
0.00"				
0.00"	12/5/2018	Clear 36/18		
0.00"				
0.00"				
0.00"				
				Week 5
N/A				
N/A				
N/A				
	0.00" 0.00" 0.00" 0.00" 0.01" 0.01" Snow 0.01" Snow 0.01" Snow 0.00" 0	0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.01"         0.00"           0.01"         0.00"           0.01"         0.00"           0.01"         0.00"           0.01"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         12/5/2018           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         12/5/2018           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"	0.00"         0.00"           0.00"         0.00"           0.00"         0.01"           0.01"         0.01"           0.00"         0.01"           0.01"         0.01"           0.00"         0.01           0.01"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.01           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00"           0.00"         0.00	0.00"         0.00"         0.00"           0.00"         0.00"         0.00"           0.00"         0.01"         0.01"           0.00"         0.01"         0.01"           0.01"         0.01         0.01           0.01"         0.01         0.01           0.01"         0.01         0.01           0.01"         0.01         0.01           0.00"         0.01         0.01           0.00"         0.01         0.01           0.00"         0.00"         0.01           0.00"         0.00"         0.01           0.00"         0.01         0.01           0.00"         0.00"         0.01           0.00"         0.00"         0.01           0.00"         0.01         0.01           0.00"         0.01         0.01           0.00"         0.01         0.01           0.00"         0.01         0.01           0.00"         0.01         0.01           0.00"         0.01         0.01           0.00"         0.01         0.01           0.00"         0.01         0.01           0.00"         0.01

Engineering Answers

Stage

3

68022

Saturday	N/A				
				•	•
Complaints:	-				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the		manent cessation of grading	g, earthwork, or ground disturba	nce in the last	14 days?
Entire site; grading completed and site Which portion(s) (i.e. drainage basins) of the		ork, or ground disturbance s	scheduled in the next 14 days? :		
Entire site; grading completed and site					
What temporary or permanent stabilization n	neasures listed in this section are				
Paving, dense vegetation and landsca	ping 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 or	acion or codiment that you	d he acception with the constr	untion antivity?	
Yes	free of any significant signs of en	osion or sediment that would	to be associated with the constri	uction activity?	
Checklist Questions: Are waste materials (concrete, construction	material hazardous etc.) heine m	anaged property?			
Yes	material, nazaruous, etc.) being m				
Is dust associated with the construction activ	vity adequately controlled on the	site?			
Yes					
Comments:					
Comments:					
Home construction is active on a few I	ots. Site was covered witl	h 2-3 inches of snow d	luring the 12/5/18 inspecti	on.	
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)					
Some maintenance is required in the I	3MP Section.				
	Turno	Location	Projected Install Date	Status	Maintonanaa
Unique Name	Type Silt Fence	Location	Projected Install Date	Status Active	Maintenance
Unique Name Lot 1, R1 Current Condition:	Type Silt Fence Good Condition- John Cani	Lot 1, R1	7/26/2018	Active	No
Lot 1, R1	Silt Fence	Lot 1, R1	7/26/2018	Active	No
Lot 1, R1	Silt Fence	Lot 1, R1	7/26/2018	Active	No
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition:	Silt Fence Good Condition- John Cani Silt fence Removed- John Caniglia Ho	Lot 1, R1 glia installed silt fence t Lot 3, R 1 pmes sodded the lot prio	7/26/2018 o the west side of the lot pr	Active ior to the 7/26 Removed	No
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1	Silt Fence Good Condition- John Cani Silt fence Removed- John Caniglia Ho Individual Lot	Lot 1, R1 glia installed silt fence t Lot 3, R 1 pres sodded the lot pric Lot 4, R1	7/26/2018 o the west side of the lot pr pr to inspection on 5/2/17.	Active ior to the 7/26 Removed	No
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition:	Silt Fence Good Condition- John Cani Silt fence Removed- John Caniglia Ho	Lot 1, R1 glia installed silt fence t Lot 3, R 1 pres sodded the lot pric Lot 4, R1	7/26/2018 o the west side of the lot pr pr to inspection on 5/2/17.	Active ior to the 7/26 Removed	No
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Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition:	Silt Fence Good Condition- John Cani Silt fence Removed- John Caniglia Ho Individual Lot Removed - John Caniglia H Individual Lot Fair Condition- Silt fence ha	Lot 1, R1 iglia installed silt fence t Lot 3, R 1 omes sodded the lot pric Lot 4, R1 omes sodded the lot pri Lot 4, R1 is been installed prior by	7/26/2018 o the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Lo	Active ior to the 7/26 Removed Removed 18. Active ot 3, R1 as of	No 6/18 inspection.
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Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1	Silt Fence Good Condition- John Cani Silt fence Removed- John Caniglia Ho Individual Lot Removed - John Caniglia H Individual Lot Fair Condition- Silt fence ha Additional silt fence was ins installed silt fence across th	Lot 1, R1 iglia installed silt fence t Lot 3, R 1 pmes sodded the lot prid Lot 4, R1 omes sodded the lot prid Lot 4, R1 is been installed prior by talled across the lot prid e back of the adjacent s	7/26/2018 o the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Lo or to 5/3/2018 by John Cani	Active ior to the 7/26 Removed Removed 18. Active ot 3, R1 as of glia Homes.	No 6/18 inspection.
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Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1 Current Condition:	Silt Fence Good Condition- John Cani Silt fence Removed- John Caniglia Ho Individual Lot Removed - John Caniglia H Individual Lot Fair Condition- Silt fence ha Additional silt fence was ins installed silt fence across th were cleaned prior to the 7/2 The silt fence needs repaire John Caniglia Homes was remine 11/6/18.	Lot 1, R1 glia installed silt fence t Lot 3, R 1 pressodded the lot prior Lot 4, R1 omes sodded the lot prior by talled across the lot prior e back of the adjacent s 28/18 inspection. and on the front of the lot. Informed to complete by led on 7/27/18. John Car Lot 5 R1 omes began construction	7/26/2018 o the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Lo pr to 5/3/2018 by John Canig sodded lot prior to the inspe 6/20/18. Not done as of the aniglia Homes was reminded on on the lot prior to the insp	Active ior to the 7/26 Removed 18. Active ot 3, R1 as of glia Homes ection on 6/27 a last inspecti d on 8/24/18, Removed pection on 12	No 6/18 inspection. 6/18 inspection. 9/22/2018. 1/22/2018. John Caniglia 7/18. Streets on. John 9/22/18, //8/17. Due to the
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Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1 Current Condition:	Silt Fence Good Condition- John Cani Silt fence Removed- John Caniglia Ho Individual Lot Removed - John Caniglia H Individual Lot Fair Condition- Silt fence ha Additional silt fence was ins installed silt fence across th were cleaned prior to the 7/2 The silt fence needs repaire John Caniglia Homes was in Caniglia Homes was remine 11/6/18. Individual Lot Removed - John Caniglia H lot being mostly flat and silt 5/3/2018. Lot was sodded p	Lot 1, R1 glia installed silt fence t Lot 3, R 1 omes sodded the lot price Lot 4, R1 omes sodded the lot price back of the adjacent so called across the lot price back of the adjacent so called across the lot price back of the adjacent so called on the front of the lot. Informed to complete by led on 7/27/18. John Called Lot 5 R1 omes began construction fence installed on lot 4, prior to the 7/26/18 insp	7/26/2018 o the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Lu y John Caniglia to protect Lu or to 5/3/2018 by John Cani sodded lot prior to the inspe 6/20/18. Not done as of the aniglia Homes was reminded by on the lot prior to the insp R1 and Lot 6, R1, E&A will ection.	Active ior to the 7/26 Removed 18. Active ot 3, R1 as of glia Homes ection on 6/27 e last inspecti d on 8/24/18, Removed bection on 12 continue to r	No 6/18 inspection. 6/18 inspection. 7/18 Yes 1/22/2018. John Caniglia 7/18. Streets on. John 9/22/18, 9/22/18, 1/8/17. Due to the nonitor as of
Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1 Current Condition:	Silt Fence Good Condition- John Cani Silt fence Removed- John Caniglia Ho Individual Lot Removed - John Caniglia H Individual Lot Fair Condition- Silt fence ha Additional silt fence was ins installed silt fence across th were cleaned prior to the 7/2 The silt fence needs repaire John Caniglia Homes was in Caniglia Homes was remine 11/6/18. Individual Lot Removed - John Caniglia H lot being mostly flat and silt	Lot 1, R1 glia installed silt fence t Lot 3, R 1 omes sodded the lot price Lot 4, R1 omes sodded the lot price back of the adjacent so 28/18 inspection. and on the front of the lot. Informed to complete by led on 7/27/18. John Ca Lot 5 R1 omes began construction fence installed on lot 4,	7/26/2018 o the west side of the lot pr pr to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 y John Caniglia to protect Lo or to 5/3/2018 by John Canig sodded lot prior to the inspe 6/20/18. Not done as of the iniglia Homes was reminded on on the lot prior to the insp R1 and Lot 6, R1, E&A will	Active ior to the 7/26 Removed 18. Active ot 3, R1 as of glia Homes ection on 6/27 a last inspecti d on 8/24/18, Removed pection on 12	No 6/18 inspection 2 Yes 1/22/2018. John Caniglia 7/18. Streets on. John 9/22/18, //8/17. Due to ti

Current Condition:	Fair Condition- Additional silt fence was installed across the front of the lot prior to 5/3/2018 by John Caniglia Homes. Streets were cleaned prior to the 7/28/18 inspection.					
	<ol> <li>Silt fence needs to be cleaned out and retied in the front and side of the lot.</li> <li>Silt fence needs to be properly trenched in on the side of the lot and the sediment needs to be cleaned from the adjacent lot.</li> </ol>					
	1.) John Caniglia Homes was informed to complete by 8/2/18. Not done as of the last inspection. John Caniglia Homes was reminded on 8/24/18, 9/22/18, 11/6/18.					
	2.) John Caniglia Homes was informed to complete by 8/2/18. Not done as of the last inspection. John					
	Caniglia Homes was reminded on 8/24/18, 9/22/18, 11/6/18.					
Lot 8, R1 Current Condition:	Individual Lot         Lot 8, R1         8/2/2018         Active         No           Active - No construction is active on the lot as of the inspection on 7/26/18. No BMPs are required at this         No         No					
	time due to the lot filling in with volunteer vegetation.					
Lot 9, R1	Individual Lot Under Lot 9, R1 5/3/2018 Active No					
Current Condition:	Pending - No construction is active on the lot as of the inspection on 6/27/18.					
Lot 6, R1 Current Condition:	Individual Lot         Lot 6, R1         Removed           Removed- See Lot 7, R1 as of 5/23/2017.         Removed         Removed					
Lot 7, R1	Individual Lot Undividual Lot 7, R1					
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: Lot 9	Removed - Hildy Homes sodded the lot prior to the 7/28/15 inspection.           Individual Lot         Lot 9					
Current Condition:	Removed Dave Paik sodded the lot prior to inspection on 4/21/15.					
Lot 11	Individual Lot 1 Lot 11 11/5/2018 Active No					
Current Condition:	Good Condition - Landmark Performance Corp began construction prior to the 11/5/18 inspection.					
	Landmark Performance Corp installed silt fence in the southwest corner of the lot prior to the 11/5/18 inspection.					
Lot 29	Individual Lot Lot 29 Removed					
Current Condition: Lot 30	Removed-R&A removed the silt fence and sodded the lot prior to inspection on 5/5/15.           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 Current Condition:	Individual Lot         Lot 38         Removed           Removed-Inspire sodded the lot prior to inspection on 4/2/15.         All the lot prior to inspect to the lot prior to inspect to the lot prior to					
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           Removed- Lot was sodded by Hildy Homes prior to 4/21/2016.         Removed         Removed					
Current Condition: Lot 42	Silt Fence Lot 42 Removed Removed					
Current Condition:	Removed - Showcase Homes sodded the lot prior to the 10/21/16 inspection.					
Lot 44	Silt Fence Lot 44 Removed					
Current Condition: Lot 45	Removed - Zych sodded the lot prior to the 7/28/15 inspection.           Silt Fence         Lot 45					
Current Condition:	Removed - Ramm Construction sodded the lot prior to the 7/28/15 inspection.					
Lot 46	Silt Fence Lot 46 Removed					
Current Condition:	Removed- Lot was sodded by Ramm Construction prior to inspection on 5/17/17.					
Lot 48 Current Condition:	Silt Fence         Lot 48         Removed           Removed - Dave Paik Homes sodded the lot prior to the inspection on 6/7/17.         Removed					
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					
Current Condition: Lot 50	Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15           Silt Fence         Lot 50					
Current Condition: Lot 50 Current Condition:	Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15         Silt Fence       Lot 50         Removed- Showcase Homes sodded the lot prior to 4/21/2016.					
Current Condition: Lot 50 Current Condition: Lot 51	Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15         Silt Fence       Lot 50         Removed- Showcase Homes sodded the lot prior to 4/21/2016.         Silt fence       Lot 51         Removed       Removed					
Current Condition: Lot 50 Current Condition: Lot 51 Current Condition:	Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15         Silt Fence       Lot 50       Removed         Removed- Showcase Homes sodded the lot prior to 4/21/2016.       Silt fence       Lot 51       Removed         Removed-Showcase Homes sodded the lot prior to 6/18/2016. BMP will be transferred to lot 46 as of 11/23/2016.       11/23/2016.       Silt fence       Silt fence					
Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 53	Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15         Silt Fence       Lot 50       Removed         Removed- Showcase Homes sodded the lot prior to 4/21/2016.       Removed       Removed         Silt fence       Lot 51       Removed       Removed         Removed-Showcase Homes sodded the lot prior to 6/18/2016. BMP will be transferred to lot 46 as of 11/23/2016.       Silt fence       Lot 53       Removed					
Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 53 Current Condition:	Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15         Silt Fence       Lot 50         Removed- Showcase Homes sodded the lot prior to 4/21/2016.         Silt fence       Lot 51         Removed-Showcase Homes sodded the lot prior to 6/18/2016. BMP will be transferred to lot 46 as of 11/23/2016.         Silt fence       Lot 53         Removed - David Paik Builders sodded lot prior to the inspection on 7/11/18.					
Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 53	Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15         Silt Fence       Lot 50       Removed         Removed- Showcase Homes sodded the lot prior to 4/21/2016.       Removed       Removed         Silt fence       Lot 51       Removed       Removed         Removed-Showcase Homes sodded the lot prior to 6/18/2016. BMP will be transferred to lot 46 as of 11/23/2016.       Silt fence       Lot 53       Removed					
Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 56	Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15         Silt Fence       Lot 50         Removed- Showcase Homes sodded the lot prior to 4/21/2016.         Silt fence       Lot 51         Removed-Showcase Homes sodded the lot prior to 6/18/2016. BMP will be transferred to lot 46 as of 11/23/2016.         Silt fence       Lot 53         Removed - David Paik Builders sodded lot prior to the inspection on 7/11/18.         Silt Fence       Lot 54         Removed - Showcase Homes sodded the lot prior to the 8/25/16 inspection.         Silt fence       Lot 54					
Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15         Silt Fence       Lot 50       Removed         Removed- Showcase Homes sodded the lot prior to 4/21/2016.       Removed         Silt fence       Lot 51       Removed         Removed-Showcase Homes sodded the lot prior to 6/18/2016. BMP will be transferred to lot 46 as of 11/23/2016.       Silt fence       Lot 53         Silt fence       Lot 53       Removed       Removed         Removed - David Paik Builders sodded lot prior to the inspection on 7/11/18.       Silt Fence       Lot 54         Removed - Showcase Homes sodded the lot prior to the 8/25/16 inspection.       Removed					

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Lot 77	Silt Fence	Lot 77		Removed		
Current Condition:	Removed-Ramm Constructi		ce prior to 6/3/2016.			
Lot 78	Silt fence	Lot 78		Removed		
Current Condition:	Removed- Landmark Home		inspection on 5/11/17.			
Lot 79	Silt Fence	Lot 79		Removed		
Current Condition:	Removed- Homestead Hom		to 5/10/2016.			
Lot 80	Silt Fence	Lot 80		Removed		
Current Condition:	Removed-PHI sodded the lo	ot prior to inspection on	10/9/15.			
Lot 81	Rock Swale	Lot 81		Removed		
Current Condition:	Removed - Quest Homes so	odded the lot prior to the	e inspection on 6/2/18.			
Lot 82	Silt Fence	Lot 82		Removed		
Current Condition:	Removed-Malibu Homes so		pection on 12/15/15.			
Lot 83	Silt fence	Lot 83		Removed		
Current Condition:	Removed- Silt fence was re	moved by Matrix Home	s prior to 5/3/2018. E&A w	vill continue to m	onitor the lot.	
Lot 84	Silt fence	Lot 84		Removed		
Current Condition:	Removed - Silverthorne soc	Ided the lot prior to the	8/31/16 inspection.	_		
Lot 85	Silt Fence	Lot 85		Removed		
Current Condition:	Removed- Ramm Construct	tion sodded the lot prior	to inspection on 3/27/17.	_		
Lot 86	Silt fence	Lot 86		Removed		
Current Condition:	Removed- Prairie Homes so	dded 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 sodd	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 sodde		tion on 5/11/17	rtomorou		
Lot 90	Silt fence	Lot 90		Removed		
Current Condition:	Removed - David Paik Hom		to the inspection on 12/8/1			
ourient condition.						
Lot 91	Silt Fence	Lot 91		Removed		
Current Condition:	Removed- Lot was sodded	· · · · · · · · · · · · · · · · · · ·	s prior to 8/5/2016.			
		N41d17m09s				
SB A	Sediment Basin	W96d13m14s		Removed		
Current Condition:	Removed-The sediment bas	sin 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 trans	ferred to the lot level BMP			
		N41d17m09s				
STR	Streets	W96d13m05s	8/1/2005	Active	No	
Current Condition:	Good Condition - Streets we Streets were cleaned by rain				inspection.	
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No	
Current Condition:	Good Condition: 192nd and			Active	INU	
nspector Signature:	Jou le Mart		Reviewed By:	Cato Sol		