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. Manage

**Enaineerina Answers** 

<b>Environmental Services Dept</b>	. Manager		Engineer	ing Answers			
·		E&A - P2004.245.00	00				
Inspector: Jason Brackett				Stage			
•		Elkhorn View					
<b>.</b>		NER11		3			
Project Name:							
For Week Ending:		1/12/2		68022			
Project Location:	192	192nd & Bedford Ave- Omaha, NE (Douglas County)					
		4000/					
Grading: Sanitary Sewer:		100%					
Storm Sewer:		100%					
Paving:		100%					
Seeding:		100%					
Utilities:		100%					
Overall Development:		87%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions				
	0.00"			Week '			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.03"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
				Week 2			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
- Catalady	0.00			Week			
Sunday:	0.00"			Week			
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.78"						
Thursday	0.68"						
Friday	0.00"	12/28/18	Snow 23/10				
Saturday	0.00"						
				Week 4			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Cunday	0.00"			Week 5			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.04" Snow						

Saturday	0.3" Snow				
0					
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or pern	nanent cessation of grading	g, earthwork, or ground disturba	nce in the last	I4 days?
Entire site; grading completed and site					
Which portion(s) (i.e. drainage basins) of the		rk, or ground disturbance s	cheduled in the next 14 days? :		
Entire site; grading completed and site What temporary or permanent stabilization m		hoing implemented?			
Paving, dense vegetation and landsca		being implemented:			
Taving, dense vegetation and landed	sing wore completed on the.				
Summary Questions:					
Are approved entrances and adjacent streets Yes	being maintained adequately?				
Are receiving waters adjacent to the project	free of any significant signs of erc	sion or sediment that woul	d be associated with the constr	uction activity?	
Yes					
Checklist Questions: Are waste materials (concrete, construction r	natorial hazardous etc.) heing m	anaged properly?			
Yes	natorial, nazaraous, etc., bellig lile	anagea property:			
Is dust associated with the construction activ	ity adequately controlled on the s	ite?			
Yes					
Comments:					
Comments:					
Home construction is active on a few lo	ots.				
Findings / Corrective Actions (Date)					
Findings / Corrective Actions (Date)					
Some maintenance is required in the E	MP Section.				
Unimus Nama	Time	Lasatian	Droinated Install Data	C4-4	Maintananaa
Unique Name Lot 1, R1	Type Silt Fence	Location Lot 1, R1	Projected Install Date 7/26/2018	Status Active	Maintenance No
Current Condition:	Good Condition- John Canig				
	·	o .	·		·
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	1 11 1 11 11 11 11 11	Removed	
Current Condition:	Removed - John Caniglia Ho	omes sodded the lot pri	or to the inspection on 1/9/	18.	
Lot 4, R1	Individual Lot	Lot 4, R1	1/22/2018	Active	Yes
Current Condition:	Fair Condition- Silt fence has				
	Additional silt fence was inst				
	installed silt fence across the	,	sodded lot prior to the inspe	ction on 6/27	/18. Streets
	were cleaned prior to the 7/28/18 inspection.				
İ	more creamed prior to the Tyl	20/10 Inspection.			
	· ·				
	The silt fence needs repaired				
	The silt fence needs repaired John Caniglia Homes was in	d on the front of the lot.	6/20/18. Not done as of the		
	The silt fence needs repaired John Caniglia Homes was in Caniglia Homes was remind	d on the front of the lot.	6/20/18. Not done as of the		
	The silt fence needs repaired John Caniglia Homes was in	d on the front of the lot.	6/20/18. Not done as of the		
Lot 5 R1	The silt fence needs repaired John Caniglia Homes was in Caniglia Homes was remind 11/6/18, 12/29/18. Individual Lot	d on the front of the lot.  Iformed to complete by ed on 7/27/18. John Ca	6/20/18. Not done as of the iniglia Homes was reminded	d on 8/24/18,	9/22/18,
Lot 5 R1  Current Condition:	The silt fence needs repaired John Caniglia Homes was in Caniglia Homes was remind 11/6/18, 12/29/18.  Individual Lot Removed - John Caniglia Ho	d on the front of the lot.  Iformed to complete by ed on 7/27/18. John Ca	6/20/18. Not done as of the iniglia Homes was reminded to the inight of	Removed Dection on 12	9/22/18, /8/17. Due to the
	The silt fence needs repaired John Caniglia Homes was in Caniglia Homes was remind 11/6/18, 12/29/18.  Individual Lot Removed - John Caniglia Ho lot being mostly flat and silt in	d on the front of the lot.  Iformed to complete by ed on 7/27/18. John Ca  Lot 5 R1  Demos began construction fence installed on lot 4,	6/20/18. Not done as of the iniglia Homes was reminded to the iniglia Homes was reminded to the inspect of the	Removed Dection on 12	9/22/18, /8/17. Due to the
Current Condition:	The silt fence needs repaired John Caniglia Homes was in Caniglia Homes was remind 11/6/18, 12/29/18.  Individual Lot Removed - John Caniglia Ho lot being mostly flat and silt is 5/3/2018. Lot was sodded p	d on the front of the lot.  Iformed to complete by ed on 7/27/18. John Ca  Lot 5 R1  Domes began construction fence installed on lot 4, when the 7/26/18 inspections in the 1/26/18 inspection.	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 ection.	Removed continue to r	9/22/18, /8/17. Due to the nonitor as of
	The silt fence needs repaired John Caniglia Homes was in Caniglia Homes was remind 11/6/18, 12/29/18.  Individual Lot Removed - John Caniglia Ho lot being mostly flat and silt is 5/3/2018. Lot was sodded p Individual Lot	d on the front of the lot.  Informed to complete by ed on 7/27/18. John Ca  Lot 5 R1  Dimes began construction fence installed on lot 4, wrior to the 7/26/18 inspection of the control of	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 ection.	Removed pection on 12 continue to r	9/22/18, ///////////////////////////////////
Current Condition:  Lot 6, R1	The silt fence needs repaired John Caniglia Homes was in Caniglia Homes was remind 11/6/18, 12/29/18.  Individual Lot Removed - John Caniglia Ho lot being mostly flat and silt is 5/3/2018. Lot was sodded p	d on the front of the lot.  Informed to complete by ed on 7/27/18. John Ca  Lot 5 R1  Dimes began construction fence installed on lot 4, which to the 7/26/18 inspection of the control of	6/20/18. Not done as of the niglia Homes was reminded on on the lot prior to the insp. R1 and Lot 6, R1, E&A will ection.  5/3/2018  cross the front of the lot prior	Removed pection on 12 continue to r	9/22/18, ///////////////////////////////////
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Lot 8, R1	Individual Lot Lot 8, R1 8/2/2018 Active No
Current Condition:	Active - No construction is active on the lot as of the inspection on 7/26/18. No BMPs are required at this
	time due to the lot filling in with volunteer vegetation.
Lot 9, R1	Individual Lot 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	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 11	Individual Lot Lot 11 11/5/2018 Active No
Current Condition:	Good Condition - Landmark Performance Corp began construction prior to the 11/5/18 inspection.
Garrent Gondition.	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
	Removed-R&A removed the silt fence and sodded the lot prior to inspection on 5/5/15.
Current Condition:	
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.
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
Current Condition:	Removed- Lot was sodded by Ramm Construction prior to inspection on 5/17/17.
	Silt Fence Lot 48 Removed
Lot 48	
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 Removed
Current Condition:	Removed - David Paik Builders sodded lot prior to the inspection on 7/11/18.
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 Removed
Current Condition:	Removed - Quest Homes sodded the lot prior to the inspection on 6/2/18.
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 Removed
20,00	1.000

Current Condition:	Removed- Silt fence was re	moved by Matrix Home	s prior to 5/3/2018. E&A	will continue to me	onitor the lot.	
Lot 83	Individual Lot	Lot 83	12/28/2018	Active	No	
Current Condition:	Active - Kavan Homes Inc.	began construction of	on the lot prior to the 12	//28/18 inspection	. The lot is	
	relatively flat, no BMPs are	e recommended at this	s time, the inspector wi	Il continue to mo	nitor.	
Lot 84	Silt fence	Lot 84		Removed		
Current Condition:	Removed - Silverthorne sod	Removed - Silverthorne sodded the lot prior to the 8/31/16 inspection.				
Lot 85	Silt Fence	Lot 85		Removed		
Current Condition:	Removed- Ramm Construct	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 I	Removed- Lot was sodded by Castlebrook Homes prior to 8/5/2016.				
Lot 88	Individual Lot	Lot 88		Removed		
Current Condition:	Removed-Marc David sodde	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	ed the lot prior to inspec	tion on 5/11/17.			
Lot 90	Silt fence	Lot 90		Removed		
Current Condition:	Removed - David Paik Hom	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 I	by John Caniglia Home	s prior to 8/5/2016.			
		N41d17m09s				
SB A	Sediment Basin	W96d13m14s		Removed		
Current Condition:	Removed-The sediment bas	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 lot 77 has been trans	ferred to the lot level BM	P.		
		N41d17m09s				
STR	Streets	W96d13m05s	8/1/2005	Active	No	
Current Condition:	Good Condition - Streets we	ere cleaned by rain or by	y John Caniglia Homes p	rior to the 8/16/18	inspection.	
	Streets were cleaned by rain				-	
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No	
Current Condition:	Good Condition: 192nd and	U U	by	•		
spector Signature:	Jule Hart		Reviewed By:	But Sul		