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

Environmental Services Dept. M		Engineering Answers					
·		- P2004.245.000					
Inspector: Jason Brackett							
		Elkhorn	View	Stage			
Project Name:	NER110687 2/9/2019 192nd & Bedford Ave- Omaha, NE (Douglas County)			3			
For Week Ending:							
Project Location:				68022			
1921iu & Beulotu Ave- Offiana, NE (Bouglas County)							
Grading:	100%						
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				
Sunday	0.00"			Week			
Sunday:	0.00"						
Monday Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.01" Snow						
Friday	0.00"						
Saturday	0.00"						
				Week			
Sunday:	0.00"						
Monday	0.00"						
Tuesday Wednesday	0.01" Snow						
Thursday	0.00"						
Friday	0.00"	01/25/19	Partly Cloudy 34/0				
Saturday	0.01" Snow						
				Week			
Sunday:	0.00"						
Monday Tuesday	<b>0.01</b> " 0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Sunday:	0.00"			Week			
Monday Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.01" Snow						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
				Week			
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						

Thursday	N/A				
Friday	N/A				
Saturday	N/A				
Complaints:					
Construction Sequencing:	1	l		l	
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a temporary or per	manent cessation of grading	a, earthwork, or ground disturba	nce in the last	14 days?
Entire site; grading completed and site			,, ca c, c. g. caa a.c.a		uuyo.
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 r		being implemented?			
Paving, dense vegetation and landsca	ping were completed on site.				
Summary Questions:					
Are approved entrances and adjacent streets	s being maintained adequately?				
Yes	from of any plantificant plans of an	anian ar andiment that woul	d be consisted with the country	untine nativitus	
Are receiving waters adjacent to the project Yes	nee or any significant signs of er	osion or sealment that woul	u be associated with the constr	uction activity?	
Checklist Questions:					
Are waste materials (concrete, construction	material, hazardous, etc.) being m	anaged properly?			
Yes					
Is dust associated with the construction acti	vity adequately controlled on the	site?			
Yes					
Comments:					
Comments:					
Home construction is active on a few	ots				
Findings / Corrective Actions (Date)	١٠				
Findings / Corrective Actions (Date					
Findings / Corrective Actions (Date)	):				
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Findings / Corrective Actions (Date)	):				
Findings / Corrective Actions (Date Some maintenance is required in the	BMP Section.	Location	Projected Install Date	Status	Maintenance
Findings / Corrective Actions (Date)	):	Location Lot 1, R1	Projected Install Date 7/26/2018	Status Active	Maintenance No
Findings / Corrective Actions (Date Some maintenance is required in the Unique Name	BMP Section.  Type	Lot 1, R1	7/26/2018	Active	No
Findings / Corrective Actions (Date Some maintenance is required in the Unique Name  Lot 1, R1	Type Silt Fence	Lot 1, R1	7/26/2018	Active	No
Findings / Corrective Actions (Date Some maintenance is required in the Unique Name  Lot 1, R1  Current Condition:	Type Silt Fence Good Condition- John Cani	Lot 1, R1 iglia installed silt fence t	7/26/2018	Active	No
Findings / Corrective Actions (Date Some maintenance is required in the Unique Name Lot 1, R1 Current Condition: Lot 2, R1	Type Silt Fence Good Condition- John Cani	Lot 1, R1 glia installed silt fence t	7/26/2018 o the west side of the lot pr	Active ior to the 7/26	No
Findings / Corrective Actions (Date Some maintenance is required in the Unique Name  Lot 1, R1  Current Condition:	Type Silt Fence Good Condition- John Cani	Lot 1, R1 glia installed silt fence t	7/26/2018 o the west side of the lot pr	Active ior to the 7/26	No
Findings / Corrective Actions (Date Some maintenance is required in the Unique Name Lot 1, R1 Current Condition: Lot 2, R1 Current Condition:	Type Silt Fence Good Condition- John Cani Silt fence Removed- John Caniglia Ho	Lot 1, R1 iglia installed silt fence t  Lot 3, R 1 pmes sodded the lot pric  Lot 4, R1	7/26/2018 o the west side of the lot pr or to inspection on 5/2/17.	Active ior to the 7/26 Removed	No
Findings / Corrective Actions (Date Some maintenance is required in the Some Maintenance Some Maintenance In the Some Maintena	Type Silt Fence Good Condition- John Cani Silt fence Removed- John Caniglia Ho Individual Lot Removed - John Caniglia H	Lot 1, R1 iglia installed silt fence t  Lot 3, R 1 pmes sodded the lot pric  Lot 4, R1 omes sodded the lot pric	7/26/2018 o the west side of the lot pr or to inspection on 5/2/17. or to the inspection on 1/9/	Active ior to the 7/26 Removed Removed 18.	No 6/18 inspection.
Findings / Corrective Actions (Date Some maintenance is required in the Some Maintenance Some Maintenance I and Some Maintenance I	Type Silt Fence Good Condition- John Cani Silt fence Removed- John Caniglia Ho Individual Lot Removed - John Caniglia H	Lot 1, R1 iglia installed silt fence t  Lot 3, R 1 omes sodded the lot pric Lot 4, R1 omes sodded the lot pric Lot 4, R1	7/26/2018 o the west side of the lot pr or to inspection on 5/2/17. or to the inspection on 1/9/	Active ior to the 7/26 Removed Removed 18.	No 6/18 inspection.
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Findings / Corrective Actions (Date Some maintenance is required in the Some Maintenance Some Maintenance I and Some Maintenance I	Type 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	Lot 1, R1 iglia installed silt fence to the lot 3, R 1 comes sodded the lot price to the lo	7/26/2018 o the west side of the lot pr or to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 / John Caniglia to protect Lot or to 5/3/2018 by John Caniglia	Removed Removed 18. Active ot 3, R1 as of glia Homes.	No 6/18 inspection. Yes 61/22/2018. John Caniglia
Findings / Corrective Actions (Date Some maintenance is required in the Some Maintenance Some Maintenance I and Some Maintenance I	Type 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	Lot 1, R1 iglia installed silt fence to the content of the content	7/26/2018 o the west side of the lot pr or to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 / John Caniglia to protect Lot or to 5/3/2018 by John Caniglia	Removed Removed 18. Active ot 3, R1 as of glia Homes.	No 6/18 inspection. Yes 61/22/2018. John Caniglia
Findings / Corrective Actions (Date Some maintenance is required in the Some Maintenance Some Maintenance I and Some Maintenance I	Type 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	Lot 1, R1 iglia installed silt fence to the content of the content	7/26/2018 o the west side of the lot pr or to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 / John Caniglia to protect Lot or to 5/3/2018 by John Caniglia	Removed Removed 18. Active ot 3, R1 as of glia Homes.	No 6/18 inspection. Yes 61/22/2018. John Caniglia
Findings / Corrective Actions (Date Some maintenance is required in the Some Maintenance Some Maintenance I and Some Maintenance I	Type 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	Lot 1, R1 iglia installed silt fence to  Lot 3, R 1 omes sodded the lot price Lot 4, R1 omes sodded the lot price Lot 4, R1 is been installed prior by talled across the lot price back of the adjacent seed to the seed to th	7/26/2018 o the west side of the lot pr or to inspection on 5/2/17. or to the inspection on 1/9/ 1/22/2018 / John Caniglia to protect Lor to 5/3/2018 by John Caniglia do prior to the inspection on the inspection of the inspectio	Removed Removed 18. Active ot 3, R1 as of glia Homes.	No 6/18 inspection. Yes 61/22/2018. John Caniglia
Findings / Corrective Actions (Date Some maintenance is required in the Some Maintenance Some Maintenance I and Some Maintenance I	Type 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	Lot 1, R1 iglia installed silt fence to  Lot 3, R 1 comes sodded the lot price Lot 4, R1 comes sodded the lot price Lot 4, R1 comes sodded the lot price Lot 4, R1 comes sodded the lot price sodded the lot price as been installed prior by talled across the lot price talled across the lot price as back of the adjacent seed on the front of the lot.	7/26/2018 o the west side of the lot properties of the inspection on 5/2/17. or to the inspection on 1/9/2/2018 / John Caniglia to protect Lot of to 5/3/2018 by John Caniglia del prior to the inspection on the inspection of the	Active for to the 7/26 Removed Removed 18.  Active ot 3, R1 as of glia Homes. Coction on 6/27	Yes f.1/22/2018. John Caniglia //18. Streets
Findings / Corrective Actions (Date Some maintenance is required in the Some Maintenance Some Maintenance I and Some Maintenance I	Type 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	Lot 1, R1 iglia installed silt fence to  Lot 3, R 1 pmes sodded the lot price Lot 4, R1 omes sodded the lot price Lot 4, R1 is been installed prior by talled across the lot price back of the adjacent see back of the adjacent seed on the front of the lot.  Informed to complete by	7/26/2018 o the west side of the lot property to inspection on 5/2/17. or to the inspection on 1/9/2018 / John Caniglia to protect Lot or to 5/3/2018 by John Caniglia to protect Lot of the inspection of the ins	Active for to the 7/26 Removed Removed 18.  Active ot 3, R1 as of glia Homes. Section on 6/27	Yes f1/22/2018. John Caniglia //18. Streets
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Findings / Corrective Actions (Date Some maintenance is required in the Some Maintenance I	Type 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 7/3 The silt fence needs repaire John Caniglia Homes was ir Caniglia Homes was remino 11/6/18, 12/29/18. Individual Lot Removed - John Caniglia H	Lot 1, R1 iglia installed silt fence to  Lot 3, R 1 pmes sodded the lot price Lot 4, R1 omes sodded the lot price Lot 4, R1 is been installed prior by talled across the lot price back of the adjacent see back of the adjacent see back of the adjacent see back of the see back of the lot.  Informed to complete by ded on 7/27/18. John Car  Lot 5 R1 omes began construction	7/26/2018 o the west side of the lot property to inspection on 5/2/17. or to the inspection on 1/9/2018 / John Caniglia to protect Lot or to 5/3/2018 by John Caniglia to protect Lot of the inspection on the lot prior to the inspection.	Removed Removed 18.  Active of 3, R1 as of glia Homes. Control on 6/27  Removed	Yes f1/22/2018. John Caniglia 7/18. Streets  on. John 9/22/18,
Findings / Corrective Actions (Date Some maintenance is required in the Some Maintenance I	Type 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 7/3 The silt fence needs repaire John Caniglia Homes was ir Caniglia Homes was remino 11/6/18, 12/29/18. Individual Lot Removed - John Caniglia H lot being mostly flat and silt	Lot 1, R1 iglia installed silt fence to  Lot 3, R 1 comes sodded the lot price Lot 4, R1 comes sodded the lot price Lot 4, R1 comes sodded the lot price sodded the lot price Lot 4, R1 comes sodded the lot price sodded the lot price and complete by the sodded the lot.  Informed to complete by the sodded to 7/27/18. John Car  Lot 5 R1 comes began construction fence installed on lot 4,	7/26/2018 o the west side of the lot property to inspection on 5/2/17. or to the inspection on 1/9/2018 or to the inspection on 1/9/2018 or to 5/3/2018 by John Caniglia to protect Lor to 5/3/2018 by John Caniglia dot prior to the inspection on the lot prior to the inspection of the lot prior to the inspection on the lot prior to the inspection on the lot prior to the lot prior to the inspection on the lot prior to the lot pr	Removed Removed 18.  Active of 3, R1 as of glia Homes. Control on 6/27  Removed	Yes f1/22/2018. John Caniglia 7/18. Streets  on. John 9/22/18,
Findings / Corrective Actions (Date Some maintenance is required in the Some Maintenance I	Type 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 7/3 The silt fence needs repaire John Caniglia Homes was ir Caniglia Homes was remino 11/6/18, 12/29/18. Individual Lot Removed - John Caniglia H	Lot 1, R1 iglia installed silt fence to  Lot 3, R 1 comes sodded the lot price Lot 4, R1 comes sodded the lot price Lot 4, R1 comes sodded the lot price sodded the lot price Lot 4, R1 comes sodded the lot price sodded the lot price and complete by the sodded the lot.  Informed to complete by the sodded to 7/27/18. John Car  Lot 5 R1 comes began construction fence installed on lot 4,	7/26/2018 o the west side of the lot property to inspection on 5/2/17. or to the inspection on 1/9/2018 or to the inspection on 1/9/2018 or to 5/3/2018 by John Caniglia to protect Lor to 5/3/2018 by John Caniglia dot prior to the inspection on the lot prior to the inspection of the lot prior to the inspection on the lot prior to the inspection on the lot prior to the lot prior to the inspection on the lot prior to the lot pr	Removed Removed 18.  Active of 3, R1 as of glia Homes. Control on 6/27  Removed	No 6/18 inspection. Yes 61/22/2018. John Caniglia 7/18. Streets on. John 9/22/18,

Current Condition:	Fair Condition- Additional silt fence was installed across the front of the lot prior to 5/3/2018 Caniglia Homes. Streets were cleaned prior to the 7/28/18 inspection.			
	1.) Silt fence needs to be cleaned out and retied in the front and side of the lot. 2.) 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.			
	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, 12/29/18.  2.) John Caniglia Homes was informed to complete by 8/2/18. Not done as of the last inspection. John			
	Caniglia Homes was remind			
Lot 8, R1  Current Condition:	Individual Lot	Lot 8, R1	8/2/2018	Active No //25/19 inspection. No BMPs
Current Condition.				or will continue to monitor.
Lot 9, R1	Individual Lot	Lot 9, R1	5/3/2018	Active No
Current Condition: Lot 6, R1	Pending - No construction is Individual Lot	s active on the lot as of Lot 6, R1	the inspection on 6/27/18.	Removed
Current Condition:	Removed- See Lot 7, R1 as			Removed
Lot 7, R1	Individual Lot	Lot 7. R1		Removed
Current Condition:	Removed - John Caniglia H	/	or to the inspection on 12/8	
Lot 8	Silt Fence	Lot 8		Removed
Current Condition:	Removed - Hildy Homes so		7/28/15 inspection.	I Domoved I
Lot 9 Current Condition:	Individual Lot Removed-Dave Paik sodde	Lot 9	ion on 4/21/15	Removed
Lot 11	Individual Lot	Lot 11	11/5/2018	Active No
Current Condition:	Good Condition - Landmark			
	Landmark Performance Con	rp installed silt fence in t	the southwest corner of the	e lot prior to the 11/5/18
L at 20	inspection.	Lot 29	T	Demoved
Lot 29  Current Condition:	Individual Lot Removed-R&A removed the		the lot prior to inspection o	Removed n 5/5/15
Lot 30	Individual Lot	Lot 30	The lot phot to inspection of	Removed
Current Condition:	Removed-Hildy Homes sod	ded the lot prior to inspe	ection on 11/13/15.	
Lot 37	Silt Fence	Lot 37		Removed
Current Condition:  Lot 38	Removed- Lot was sodded Individual Lot	by Hildy Homes prior to Lot 38	6/18/2016. T	Removed
Current Condition:	Removed-Inspire sodded th		on 4/2/15	Removed
Lot 39	Silt Fence	Lot 39		Removed
Current Condition:	Removed- Hildy Homes soc		ection on 4/19/17.	
Lot 40	Silt Fence	Lot 40	1/04/0040	Removed
Current Condition: Lot 42	Removed- Lot was sodded Silt Fence	Lot 42	4/21/2016.	Removed
Current Condition:	Removed - Showcase Hom		to the 10/21/16 inspection.	removed
Lot 44	Silt Fence	Lot 44		Removed
Current Condition:	Removed - Zych sodded the		inspection.	
Lot 45  Current Condition:	Silt Fence Removed - Ramm Construc		r to the 7/29/15 increation	Removed
Lot 46	Silt Fence	Lot 46	to the 7/26/15 inspection.	Removed
Current Condition:	Removed- Lot was sodded		prior to inspection on 5/17/	
Lot 48	Silt Fence	Lot 48		Removed
Current Condition: Lot 49	Removed - Dave Paik Hom Individual Lot		o the inspection on 6/7/17.  8/1/2014	I Demoved I
Current Condition:	Removed- Matrix Homes so	Lot 49	e, ., = e	Removed
Lot 50	Silt Fence	Lot 50	DEGITION 0/2-//10	Removed
Current Condition:	Removed- Showcase Home	es sodded the lot prior to	4/21/2016.	
Lot 51	Silt fence	Lot 51	0/40/0040 PMP :::	Removed
Current Condition:  Lot 53	Removed-Showcase Home 11/23/2016. Silt fence	s sodded the lot prior to	6/18/2016. BMP will be tra	
Current Condition:	Removed - David Paik Build		the inspection on 7/11/18	Removed
Lot 54	Silt Fence	Lot 54		Removed
Current Condition:	Removed - Showcase Hom		o the 8/25/16 inspection.	
Lot 56	Silt fence	Lot 56		Removed
Current Condition: Lot 67	Removed- Lot was sodded Silt Fence	prior to 8/5/2016 by Que	est Construction.	Removed
Current Condition:	Removed-Prestige Homes		nspection on 12/15/15	Removed
Lot 77	Silt Fence	Lot 77	12, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	Removed
				-

Current Condition:	Removed-Ramm Construction	on removed the silt fen	ce prior to 6/3/2016.		
Lot 78	Silt fence	Lot 78	i	Removed	
Current Condition:	Removed- Landmark Homes	s sodded the lot prior to	inspection on 5/11/17.		
Lot 79	Silt Fence	Lot 79		Removed	
Current Condition:	Removed- Homestead Hom	es sodded the lot prior	to 5/10/2016.		
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	Removed-PHI sodded the lo	t 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 rer	moved by Matrix Home	s prior to 5/3/2018. E&A	will continue to m	onitor the lot.
Lot 83	Individual Lot	Lot 83	12/28/2018	Active	No
Current Condition:	Good Condition - Kavan Ho	omes Inc. began consti	ruction on the lot prior to t	he 12/28/18 inspe	ection. Kavan
	Homes installed silt fence	on the south side of t	he lot prior to the 1/25/1	9 inspection.	
Lot 84	Silt fence	Lot 84		Removed	
Current Condition:	Removed - Silverthorne sod	ded the lot prior to the	8/31/16 inspection.		
Lot 85	Silt Fence	Lot 85		Removed	
Current Condition:	Removed- Ramm Construct		to inspection on 3/27/17.		
Lot 86	Silt fence	Lot 86		Removed	
Current Condition:	Removed- Prairie Homes so		/23/2016.		
Lot 87	Silt Fence	Lot 87		Removed	
Current Condition:	Removed- Lot was sodded b		prior to 8/5/2016.		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed-Marc David sodde		ction on 8/19/15.		
Lot 89	Silt fence	Lot 89		Removed	
Current Condition:	Removed- Dave Paik sodde		tion on 5/11/17.		
Lot 90	Silt fence	Lot 90		Removed	
Current Condition:	Removed - David Paik Hom		to the inspection on 12/8/		
Lot 91	Silt Fence	Lot 91	1	Removed	
Current Condition:	Removed- Lot was sodded by		s prior to 8/5/2016.		
00.4	0 11 15 1	N41d17m09s			
SB A	Sediment Basin	W96d13m14s	<u> </u>	Removed	
Current Condition:	Removed-The sediment bas		Falcone prior to inspection	n on 10/20/15.	
05.4	0.11. 5	N41d17m09s			
SF 1	Silt Fence	W96d13m14s		Removed	
Current Condition:	Removed - SF on the back of		sterred to the lot level BIVII	P	
CTD	Ctrooto	N41d17m09s	0/4/2005	A =45.4=	Na
STR	Streets Streets we	W96d13m05s	8/1/2005	Active	No
Current Condition:	Good Condition - Streets we				inspection.
CWDDD Cian	Streets were cleaned by rain			<del>-i</del>	Na
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No
Current Condition:	Good Condition: 192nd and	iviiaitii / 192nd and Col	Dy T		
Inspector Signature:	Jule Hart		Reviewed By:	Out Se	