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

| Environmental Services Dept | | | | ering Answers | |
|-----------------------------|------------------------|---|---|---------------|--|
| | | E&A - P2004.245.00 | 0 | | |
| Inspector: Jason Brackett | | | | Stage | |
| | | Elkhorn | View | | |
| Project Name: | | NER11 | 0687 | 3 | |
| For Week Ending: | | 9/14/2019 192nd & Bedford Ave- Omaha, NE (Douglas County) | | | |
| | 402 | | | | |
| Project Location: | 192 | na & Beatora Ave- Oma | na, NE (Douglas County) | 68022 | |
| Grading: | | 100% | | | |
| Sanitary Sewer: | <u> </u> | 100% | | | |
| Storm Sewer: | | 100% | | | |
| Paving: | | 100% | | | |
| Seeding: | | 100% | | | |
| Utilities: | | 100% | | | |
| | | | | | |
| Overall Development: | | 88% | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | | |
| | | · | | Week ' | |
| Sunday: | 1.32" | | | | |
| Monday | 0.34" | 8/12/2019 | Tstorm 86/71 | | |
| Tuesday | 0.03" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.23" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | Week 2 | |
| Sunday: | 0.01" | | | | |
| Monday | 0.00" | | | | |
| Tuesday Wednesday | 0.00" 0.29 " | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | Week | |
| Sunday: | 0.00" | | | | |
| Monday | 0.33" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" 0.05 " | | | | |
| Saturday | 0.00 | | | Week 4 | |
| Sunday: | 0.00" | | | week 2 | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | + | | |
| Wednesday | 0.00" | | + | | |
| Thursday | 0.00" | | + | | |
| Friday | 0.00" | | + | | |
| Saturday | 0.00" | | + | | |
| | 0.00 | | | Week | |
| Sunday: | 0.00" | | | - Treck | |
| Monday | 0.02" | | | | |
| Tuesday | 0.05" | 9/10/2019 | Tstorm 89/68 | | |
| Wednesday | 0.02" | 3/10/2013 | 13.0.111 03/00 | | |

| Thursday | 0.00" | | | | |
|--|---|--|--|---|--|
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| Catalady | 0.00 | | <u> </u> | | |
| Complaints: | | | | | |
| | † | | | | |
| | | | | | |
| Construction Convencions | | I | | | |
| Construction Sequencing: Which portion(s) (i.e. drainage basins) of the | site have had a temperary or par | nanant acception of grading | a corthwork or ground disturbe | noo in the last 1 | IA days? |
| | | nament cessation or grading | g, earthwork, or ground disturba | nce in the last | 14 days? |
| Entire site; grading completed and site | | ale an annual districtions of | abadadadia tha saad 44 dasa 0 . | | |
| 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 | | | | | |
| Paving, dense vegetation and landsca | ping were completed on site. | | | | |
| 0 0 | | | | | |
| Summary Questions: | hairm maintaine da da mortale O | | | | |
| Are approved entrances and adjacent streets | being maintained adequately? | | | | |
| No, See BMPs section. Are receiving waters adjacent to the project | free of any significant signs of or | osion or sediment that would | d he associated with the constri | uction activity? | |
| Yes | or any organicant signs of ere | 55.511 or osument that WOU | a 25 according with the collett | Locion activity? | |
| Checklist Questions: | | | | | |
| Are waste materials (concrete, construction | material, hazardous, etc.) being m | anaged properly? | | | |
| Yes | | | | | |
| Is dust associated with the construction activ | vity adequately controlled on the s | site? | | | |
| Yes | | <u> </u> | | | <u> </u> |
| | | | | | |
| Comments: | | | | | |
| Comments: | | | | | |
| Home construction is active on a few I | ots. | | | | |
| Findings / Corrective Actions (Date) | | | | | |
| Findings / Corrective Actions (Date) | | | | | |
| Some maintenance is required in the B | | | | | |
| Come maintenance is required in the L | T CCCUOTI. | | | | |
| I . | | | | | |
| | | | | | |
| | _ | | | | |
| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance |
| Lot 1, R1 | Silt Fence | Lot 1, R1 | 7/26/2018 | Active | Yes |
| | Silt Fence Fair Condition- John Canig | Lot 1, R1 lia installed silt fence to | 7/26/2018 the west side of the lot prio | Active or to the 7/26/ | Yes 18 inspection. |
| Lot 1, R1 | Silt Fence Fair Condition- John Canig John Caniglia Homes begar | Lot 1, R1 lia installed silt fence to n excavation of the lot p | 7/26/2018 the west side of the lot priorior to the 5/9/19 inspection | Active or to the 7/26/ . Lot 1 Repla | Yes 18 inspection. at now includes |
| Lot 1, R1 | Silt Fence Fair Condition- John Canig John Caniglia Homes begar Lot 2, one combined lot. Jo | Lot 1, R1 lia installed silt fence to p excavation of the lot p hn Caniglia Homes in | 7/26/2018 the west side of the lot prior rior to the 5/9/19 inspection stalled a diversion and ad | Active r to the 7/26/. Lot 1 Replaced | Yes 18 inspection. at now includes |
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| Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 5 R1 Current Condition: | Silt Fence Fair Condition- John Canig John Caniglia Homes begar Lot 2, one combined lot. Joexisting silt fence along the 1.) Silt fence is full in multicleaned out. 2.) Sediment on the adjoin 1.) John Caniglia Homes w 2.) John Caniglia Homes w Silt fence Removed- John Caniglia Homes w Individual Lot Removed - John Caniglia Homes w Individual Lot | Lot 1, R1 lia installed silt fence to n excavation of the lot p the Caniglia Homes in ne west side of the lot riple locations along the ling lots needs to be covas informed to comple was informed to comple Lot 3, R 1 lomes sodded the lot pric Lot 4, R1 lomes sodded the lot pric Lot 4, R1 lomes removed the silt f lomes began construction fence installed on lot 4, lorior to the 7/26/18 insp | 7/26/2018 the west side of the lot priorior to the 5/9/19 inspection stalled a diversion and adprior to the 9/10/19 inspector south and west sides on the south and west sides of the lot priorior to the inspection on 5/2/17. To to the inspection on 5/2/17. To to the inspection on 1/9/2 The lot prior to the inspection on the lot prior to t | Active of to the 7/26/ Lot 1 Repla ditional silt fetion. If the lot and as of the last as of the last as of the semoved Removed Removed Removed Removed Removed Removed rection on 12 continue to n | Yes 18 inspection. It now includes fence along the needs to be It inspection. It inspection. It inspection. |
| Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 5 R1 Current Condition: Lot 6, R1 | Silt Fence Fair Condition- John Canig John Caniglia Homes begar Lot 2, one combined lot. Joexisting silt fence along the 1.) Silt fence is full in multicleaned out. 2.) Sediment on the adjoin 1.) John Caniglia Homes w 2.) John Caniglia Homes w Silt fence Removed- John Caniglia Homes w Individual Lot Removed - John Caniglia Homes w Individual Lot | Lot 1, R1 lia installed silt fence to be excavation of the lot point caniglia Homes in the west side of the lot point caniglia Homes along the west side of the lot price. Lot 3, R 1 Domes sodded the lot price. Lot 4, R1 Domes sodded the lot price. Lot 4, R1 Domes removed the silt forms removed the silt forms began construction fence installed on lot 4, prior to the 7/26/18 insp. Lot 6, R1 | 7/26/2018 the west side of the lot priorior to the 5/9/19 inspection stalled a diversion and adprior to the 9/10/19 inspective south and west sides on the south and sou | Active of to the 7/26/ Lot 1 Replaiditional silt feation. If the lot and as of the last as of the last as of the last as of the silt. Removed | Yes 18 inspection. It now includes fence along the needs to be t inspection. It inspection. It inspection. It inspection. It inspection. |
| Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1 Current Condition: Lot 4, R1 Current Condition: Lot 5 R1 Current Condition: | Silt Fence Fair Condition- John Canig John Caniglia Homes begar Lot 2, one combined lot. Joexisting silt fence along the 1.) Silt fence is full in multicleaned out. 2.) Sediment on the adjoin 1.) John Caniglia Homes w 2.) John Caniglia Homes w Silt fence Removed- John Caniglia Homes w Individual Lot Removed - John Caniglia Homes w Individual Lot | Lot 1, R1 lia installed silt fence to be excavation of the lot point caniglia Homes in the west side of the lot point caniglia Homes along the west side of the lot price. Lot 3, R 1 Domes sodded the lot price. Lot 4, R1 Domes sodded the lot price. Lot 4, R1 Domes removed the silt forms removed the silt forms began construction fence installed on lot 4, prior to the 7/26/18 insp. Lot 6, R1 | 7/26/2018 the west side of the lot priorior to the 5/9/19 inspection stalled a diversion and adprior to the 9/10/19 inspective south and west sides on the south and sou | Active of to the 7/26/ Lot 1 Replaiditional silt feation. If the lot and as of the last as of the last as of the last as of the silt. Removed | Yes 18 inspection. It now includes fence along the needs to be t inspection. It inspection. It inspection. It inspection. It inspection. |

| Current Condition: | Good Condition- John Canig Caniglia Homes installed sil inspection. | | | | |
|---|---|--|-------------------------------------|-------------------|------------|
| Lot 9, R1 | Individual Lot | Lot 9, R1 | 5/3/2018 | Active | No |
| Current Condition: | Active - No construction is a | active on the lot as of the | e 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 H | | or to the inspection on 12/ | | |
| Lot 8 | Silt Fence | Lot 8 | • | Removed | |
| Current Condition: | Removed - Hildy Homes so | dded the lot prior to the | 7/28/15 inspection. | | |
| Lot 9 | Individual Lot | Lot 9 | | Removed | |
| Current Condition: | Removed-Dave Paik sodde | | ion on 4/21/15. | | |
| Lot 11 | Individual Lot | Lot 11 | | Removed | |
| Current Condition: | Removed - Landmark Home | | | 1 | |
| Lot 14 | Individual Lot | Lot 14 | 7/2/2019 | Active | Yes |
| Current Condition: | Fair Condition - Quest Cons | | | | |
| | sides of the lot prior to the 7 | | | | |
| | 9/10/19 inspection. An ad | | ck was installed in the no | orthwest corner | of the lot |
| | prior to the 9/10/19 inspec | ction. | | | |
| | Sediment has escaped to | | | | |
| | Quest Construction was in | nformed to complete b | y 8/19/19. Not done as o | of the last inspe | ction. |
| Lot 29 | Individual Lot | Lot 29 | | Removed | |
| Current Condition: | Removed-R&A removed the | | the lot prior to inspection o | on 5/5/15. | |
| Lot 30 | Individual Lot | Lot 30 | | Removed | |
| Current Condition: | Removed-Hildy Homes sod | | ection on 11/13/15. | | |
| Lot 37 | Silt Fence | Lot 37 | | Removed | |
| Current Condition: | Removed- Lot was sodded | | 6/18/2016. | | |
| Lot 38 | Individual Lot | Lot 38 | | Removed | |
| Current Condition: | Removed-Inspire sodded th | | on 4/2/15. | | |
| Lot 39 | Silt Fence | Lot 39 | | Removed | |
| Current Condition: | Removed- Hildy Homes soc | | ection on 4/19/17. | 15 | |
| Lot 40 | Silt Fence | Lot 40 | 4/04/0040 | Removed | |
| Current Condition: | Removed- Lot was sodded | | 4/21/2016. I | Removed | |
| Lot 42 Current Condition: | Silt Fence Removed - Showcase Hom | Lot 42 | o the 10/21/16 inspection | | |
| Lot 44 | Silt Fence | Lot 44 | | Removed | |
| Current Condition: | Removed - Zych sodded the | | inspection | Removed | |
| Lot 45 | Silt Fence | Lot 45 | | Removed | |
| Current Condition: | Removed - Ramm Construc | | r to the 7/28/15 inspection | | |
| Lot 46 | Silt Fence | Lot 46 | 1 10 1110 17207 10 1110 00 00 00 11 | Removed | |
| Current Condition: | Removed- Lot was sodded | by Ramm Construction | prior to inspection on 5/17 | /17. | |
| Lot 48 | Silt Fence | Lot 48 | | Removed | |
| Current Condition: | Removed - Dave Paik Hom | es sodded the lot prior t | 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 | T = - | |
| Lot 50 | Silt Fence | Lot 50 | | Removed | |
| Current Condition: | Removed- Showcase Home | | 4/21/2016. | 15 .1 | |
| Lot 51 | Silt fence | Lot 51 | 0/40/0046 5145 '''' | Removed | 0 ' |
| Current Condition: | Removed-Showcase Home 11/23/2016. | Lot 53 | 6/18/2016. BMP will be tra | | 6 as of |
| Lot 53 | Silt fence Removed - David Paik Build | | the increation on 7/44/40 | Removed | |
| Current Condition: Lot 54 | Silt Fence | Lot 54 | ine inspection on 7/11/18. | Removed | |
| Current Condition: | Removed - Showcase Hom | | n the 8/25/16 inspection | removed | |
| Lot 56 | Silt fence | Lot 56 | o and orzor to mapeonom. | Removed | |
| Current Condition: | Removed- Lot was sodded | | est Construction | | |
| Lot 67 | Silt Fence | Lot 67 | | Removed | |
| | | | spection on 12/15/15. | | |
| Current Condition: | Removed-Prestige Homes | | | | |
| Current Condition: Lot 77 | Removed-Prestige Homes s Silt Fence | Lot 77 | | Removed | |
| | | Lot 77 | ce prior to 6/3/2016. | Removed | |
| Lot 77 | Silt Fence Removed-Ramm Constructi Silt fence | Lot 77 ion removed the silt fendant | <u> </u> | Removed | |
| Lot 77 Current Condition: Lot 78 Current Condition: | Silt Fence Removed-Ramm Construct Silt fence Removed- Landmark Home | Lot 77 ion removed the silt fender between Lot 78 es sodded the lot prior to | <u> </u> | Removed | |
| Lot 77 Current Condition: Lot 78 | Silt Fence Removed-Ramm Constructi Silt fence | Lot 77 ion removed the silt fend Lot 78 as sodded the lot prior to Lot 79 | inspection on 5/11/17. | | |

| 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 so | dded the lot prior to the | e inspection on 6/2/18. | | |
| Lot 82 | Silt Fence | Lot 82 | | Removed | |
| Current Condition: | Removed-Malibu Homes sod | ded the lot prior to ins | pection on 12/15/15. | | |
| Lot 83 | Silt fence | Lot 83 | | Removed | |
| Current Condition: | Removed- Silt fence was rem | noved by Matrix Home | s prior to 5/3/2018. E&A v | vill continue to m | onitor the lot. |
| Lot 83 | Individual Lot | Lot 83 | | Removed | |
| Current Condition: | Removed - Kavan Homes so | dded the lot prior to the | e 7/4/19 inspection. | | |
| Lot 84 | Silt fence | Lot 84 | | Removed | |
| Current Condition: | Removed - Silverthorne sodd | led the lot prior to the | 8/31/16 inspection. | | |
| Lot 85 | Silt Fence | Lot 85 | İ | Removed | |
| Current Condition: | Removed- Ramm Construction | on sodded the lot prior | to inspection on 3/27/17. | | |
| Lot 86 | Silt fence | Lot 86 | | Removed | |
| Current Condition: | Removed- Prairie Homes soo | | /23/2016 | | |
| Lot 87 | Silt Fence | Lot 87 | 1 | Removed | |
| Current Condition: | Removed- Lot was sodded by | | prior to 8/5/2016 | 7.1007.00 | |
| Lot 88 | Individual Lot | Lot 88 | | Removed | |
| Current Condition: | Removed-Marc David sodded | | tion on 8/19/15 | rtomovou | |
| Lot 89 | Silt fence | Lot 89 | 1 | Removed | |
| Current Condition: | Removed- Dave Paik sodded | | tion on 5/11/17 | rtemoved | |
| Lot 90 | Silt fence | Lot 90 | I | Removed | |
| Current Condition: | Removed - David Paik Home | | to the inspection on 12/8/ | | |
| Lot 91 | Silt Fence | Lot 91 | To the hispection on 12/6/ | Removed | |
| Current Condition: | Removed- Lot was sodded by | | nrior to 9/5/2016 | Removed | |
| Current Condition: | Removed- Lot was souded by | N41d17m09s | S prior to 6/5/2016. | 1 | |
| SB A | Sediment Basin | W96d13m14s | | Removed | |
| Current Condition: | Removed-The sediment basis | n was closed by Tom I | Falcone prior to inspection | on 10/20/15. | |
| | | N41d17m09s | | | |
| SF 1 | Silt Fence | W96d13m14s | | Removed | |
| Current Condition: | Removed - SF on the back of | f lot 77 has been trans | ferred to the lot level BMF | ·. · | |
| | | N41d17m09s | | | |
| STR | Streets | W96d13m05s | 8/1/2005 | Active | Yes |
| Current Condition: | Fair Condition - Streets were | cleaned by rain or by | John Caniglia Homes pric | r to the 8/16/18 in | spection. |
| | Streets were cleaned by rain | | | | |
| | Ť | , | | | |
| | Trackout was observed on | 192nd Avenue and no | eeds to be cleaned up. | | |
| | | | | | |
| | All builders were informed | to complete by 9/11/1 | 19. | | |
| SWPPP Sign | SWPPP Notification Sign | 2 signs | 8/19/2008 | Active | No |
| Current Condition: | Good Condition: 192nd and N | | | | |
| Tanta Somethin | Ja la Harr | | ľ | Ports Sur | |
| | | | | | |