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.				ng Answers
		E&A - P2004.245.000	0	
Inspector: Jason Brackett	nspector: Jason Brackett			
	Elkhorn View			Stage 3
Project Name:		NER110687		
For Week Ending:	10/12/2019			
	102	10/12/2019 192nd & Bedford Ave- Omaha, NE (Douglas County)		
Project Location:	192	na & Beatora Ave- Oma	na, NE (Douglas County)	68022
Grading:		100%		
Sanitary Sewer:		100%		
Storm Sewer:		100%		
Paving:		100%		
Seeding:		100%		
Utilities:		100%		
Overall Development:		88%		
Overan Bevelopment.		0070	L	
DAIN FALL AMOUNTS	Amount in its to -	D		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Week 1
Sunday:	0.00"			- week 1
Monday	0.00"		+	
Tuesday	0.00"		+	
Wednesday	0.06"			
Thursday	2.03"	9/19/19	Tstorm 90/66	
Friday	0.00"	3,13,13	10101111 00/00	
Saturday	1.52"			
- Cartai day				Week 2
Sunday:	0.64"			
Monday	0.00"	9/23/19	Clear 83/55	
Tuesday	0.59"			
Wednesday	0.00"	9/25/19	Scattered Clouds 75/58	
Thursday	0.00" 0.04 "			
Friday Saturday	0.29"			
Gatarday	0.23			Week
Sunday:	0.78"			Week
Monday	0.00"	9/30/19	Scattered Clouds 91/75	
Tuesday	2.22"			
Wednesday	0.1"			
Thursday	0.00"	10/3/19	Scattered Clouds 60/46	
Friday Saturday	0.08" 1.14"			
Jacuituay	1.14			Week 4
Sunday:	0.00"			- Week -
Monday	0.00"	10/7/19	Clear 74/40	
Tuesday	0.00"	13,11.19	2 2 2 2 2 2 2 2 2	
Wednesday	0.00"			
Thursday	1.93"			
Friday	0.00"	10/11/19	Partly Cloudy 42/32	
Saturday	0.00"			
				Week 5
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			

Eridov	N/A				
Friday	N/A				
Saturday	N/A				
Complaints					
Complaints:	4				
				I	
	1				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the		manent cessation of grading	յ, earthwork, or ground disturba	nce in the last 1	14 days?
Entire site; grading completed and site Which portion(s) (i.e. drainage basins) of the		ule au manual diatumbanas a	abadulad in the ways 4.4 days 2 .		
		ork, or ground disturbance s	cheduled in the next 14 days?:		
Entire site; grading completed and site What temporary or permanent stabilization is		hoing implemented?			
Paving, dense vegetation and landsca		being implemented:			
Faving, derise vegetation and landsca	aping were completed on site.				
Summary Questions:					
Are approved entrances and adjacent streets	s being maintained adequately?				
Yes					
Are receiving waters adjacent to the project	free of any significant signs of ero	osion or sediment that woul	d be associated with the constru	uction activity?	
Yes Charklist Questions:					
Checklist Questions: Are waste materials (concrete, construction	material hazardoue eta l heire	anaged property?			
Yes	material, nazaruous, etc.) being m	anageu property (
Is dust associated with the construction acti	vity adequately controlled on the s	site?			
Yes					
	<u> </u>		<u> </u>		
Comments:					
Comments:					
Home construction is active on a few	lots.				
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date):				
Some maintenance is required in the	BMP Section.				
·					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Unique Name Lot 1, R1	Type Silt Fence	Location Lot 1, R1	Projected Install Date 7/26/2018	Status Active	Maintenance Yes
		Lot 1, R1	7/26/2018	Active	Yes
Lot 1, R1	Silt Fence	Lot 1, R1 ia installed silt fence to	7/26/2018 the west side of the lot prio	Active r to the 7/26/	Yes 18 inspection.
Lot 1, R1	Silt Fence Fair Condition- John Canigle	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 r to the 7/26/ Lot 1 Repla	Yes 18 inspection. at now includes
Lot 1, R1	Silt Fence Fair Condition- John Canigl John Caniglia Homes begar	Lot 1, R1 lia installed silt fence to p excavation of the lot p hn Caniglia Homes inst	7/26/2018 the west side of the lot prio rior to the 5/9/19 inspection alled a diversion and addition	Active r to the 7/26/ Lot 1 Repla	Yes 18 inspection. at now includes
Lot 1, R1	Silt Fence Fair Condition- John Canigl John Caniglia Homes begar Lot 2, one combined lot. Jo existing silt fence along the	Lot 1, R1 lia installed silt fence to n excavation of the lot p hn Caniglia Homes inst west side of the lot prior	7/26/2018 the west side of the lot priorior to the 5/9/19 inspection alled a diversion and addition to the 9/10/19 inspection.	Active r to the 7/26/ Lot 1 Replace onal silt fence	Yes 18 inspection. at now includes a along the
Lot 1, R1	Silt Fence Fair Condition- John Canigl John Caniglia Homes begar Lot 2, one combined lot. Jo existing silt fence along the 1.) Silt fence is full in multiple	Lot 1, R1 lia installed silt fence to n excavation of the lot p hn Caniglia Homes inst west side of the lot prior	7/26/2018 the west side of the lot priorior to the 5/9/19 inspection alled a diversion and addition to the 9/10/19 inspection.	Active r to the 7/26/ Lot 1 Replace onal silt fence	Yes 18 inspection. at now includes a along the
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Current Condition:	Removed - John Caniglia H	omes sodded the lot pri	or to the inspection on 12/8	1/17
Lot 8	Silt Fence	Lot 8		Removed
Current Condition:	Removed - Hildy Homes so		I 7/28/15 inspection	Temoved
Lot 9	Individual Lot	Lot 9	1/20/13 irispection.	Removed
Current Condition:	Removed-Dave Paik sodde		ion on 4/21/15	Removed
Lot 11	Individual Lot	Lot 11	1011 011 4/2 1/15.	Removed
Current Condition:	Removed - Landmark Home		the 7/2/10 inequation	Removed
Lot 14	Individual Lot	Lot 14	7/2/2019	Active Yes
Current Condition:	Fair Condition - Quest Cons			
Current Condition:				
	sides of the lot prior to the 7			
		it tence check was insta	liled in the northwest comer	of the lot prior to the 9/10/19
	inspection.			
	4.50 "	ar market and		
	1.) Sediment has escaped t			up.
	2.) Silt fence is full in the	rear of the lot and need	as to be cleaned out.	
	4.50		0/40/40 N	
	1.) Quest Construction was		y 8/19/19. Not done as of t	ne last inspection. Quest
	Construction was reminde			
	2.) Quest Construction wa		e by 10/2/19. Not done as	
Lot 29	Individual Lot	Lot 29		Removed
Current Condition:	Removed-R&A removed the		the lot prior to inspection or	
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	by Hildy Homes prior to	6/18/2016.	
Lot 38	Individual Lot	Lot 38		Removed
Current Condition:	Removed-Inspire sodded th	e lot prior to inspection	on 4/2/15.	
Lot 39	Silt Fence	Lot 39		Removed
Current Condition:	Removed- Hildy Homes soc	ded the lot prior to insp	ection 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 Hom	es sodded the lot prior t	o the 10/21/16 inspection.	
Lot 44	Silt Fence	Lot 44		Removed
Current Condition:	Removed - Zych sodded the	e lot prior to the 7/28/15	inspection.	
Lot 45	Silt Fence	Lot 45		Removed
Current Condition:	Removed - Ramm Construc	tion sodded the lot prio	r 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	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	
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 Home	s sodded the lot prior to	6/18/2016. BMP will be tra	nsferred to lot 46 as of
	11/23/2016.			
Lot 53	Silt fence	Lot 53		Removed
Current Condition:	Removed - David Paik Build		the inspection on 7/11/18.	
Lot 54	Silt Fence	Lot 54		Removed
Current Condition:	Removed - Showcase Hom	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		est Construction.	
Lot 67	Silt Fence	Lot 67		Removed
Current Condition:	Removed-Prestige Homes s		spection on 12/15/15.	
Lot 77	Silt Fence	Lot 77		Removed
Current Condition:	Removed-Ramm Construct		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		10/9/15.	
Lot 81	Rock Swale	Lot 81		Removed
Current Condition:	Removed - Quest Homes s		e inspection on 6/2/18.	
Lot 82 Current Condition:	Silt Fence	Lot 82		Removed
	Domoved Malibu Homes co	dded the lot prior to ins	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 wil	Il continue to r	nonitor the lot.
Lot 83	Individual Lot	Lot 83		Removed	
Current Condition:	Removed - Kavan Homes sodded the lot prior to the 7/4/19 inspection.				
Lot 84	Silt fence	Lot 84		Removed	
Current Condition:	Removed - Silverthorne sodded the lot prior to the 8/31/16 inspection.				
Lot 85	Silt Fence	Lot 85		Removed	
Current Condition:	Removed- Ramm Construct	ion sodded the lot prior	to inspection on 3/27/17.		
Lot 86	Silt fence	Lot 86		Removed	
Current Condition:	Removed- Prairie Homes so	odded the lot prior to 11	/23/2016.		
Lot 87	Silt Fence	Lot 87		Removed	
Current Condition:	Removed- Lot was sodded I	by Castlebrook Homes	prior to 8/5/2016.	-	
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed-Marc David sodde	ed the lot prior to inspec	ction 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 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 transferred to the lot level BMP.				
		N41d17m09s			
STR	Streets	W96d13m05s	8/1/2005	Active	No
Current Condition:	Good Condition - Streets were cleaned by rain or by John Caniglia Homes prior to the 8/16/18 inspection.				
	Streets were cleaned by rain or by John Caniglia Homes prior to the 9/4/18 inspection. Streets were				
	cleaned by rain or by lot builders prior to the 9/19/19 inspection.				
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No
Current Condition:	Good Condition: 192nd and	Miami / 192nd and Cor	by		
	Jula Month			Post Se	
Inspector Signature:	Chr. Cr. Mario		Reviewed By:	0.00 400/	-