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 | . Manager | | | ring Answers | | |
|------------------------------------|------------------|---|--------------------------|--------------|--|--|
| | | E&A - P2004.245.00 | 00 | | | |
| Inspector: Jason Brackett | | | | Stage | | |
| | Elkhorn View | | | 3 | | |
| Duais at Name. | | NER110687 | | | | |
| Project Name: | | | | | | |
| For Week Ending: | 400 | 11/9/2019 192nd & Bedford Ave- Omaha, NE (Douglas County) | | | | |
| Project Location: | 192 | 2nd & Bedford Ave- Oma | ana, NE (Douglas County) | 68022 | | |
| Grading: | | 100% | | | | |
| Sanitary Sewer: | | 100% | | | | |
| Storm Sewer: | | 100% | | | | |
| Paving: | | 100% | | | | |
| Seeding: | | 100% | | | | |
| Utilities: | | 100% | | | | |
| Overall Development: | | 88% | | | | |
| Overall Development. | | 00 /0 | | | | |
| | <u> </u> | | | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | | | |
| O do | 0.00# | | | Week ' | | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.09" | | | | | |
| | | | | Week 2 | | |
| Sunday: | 0.05" | | | | | |
| Monday | 0.02" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday Saturday | 0.00" 0.00" | | | | | |
| Saturday | 0.00 | | | Week | | |
| Sunday: | 0.00" | | | week . | | |
| Monday | MM | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | MM | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.03" | | | | | |
| Saturday | 0.00" | | | | | |
| | | | | Week 4 | | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.00" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | 11/6/2019 | 43/25 Partly Cloudy | | | |
| 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: | | | | | |
| Which portion(s) (i.e. drainage basins) of the | | manent cessation of grading | g, earthwork, or ground disturba | nce in the last 1 | I4 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 | | hoing implemented? | | | |
| Paving, dense vegetation and landsca | | being implemented: | | | |
| r aving, derise vegetation and landsca | ping were completed on site. | | | | |
| Summary Questions: | | | | | |
| Are approved entrances and adjacent streets | being maintained adequately? | | | | |
| Yes | free of any cignificant cigns of or | acion or codiment that woul | d be accessisted with the constru | rotion potivity? | |
| Are receiving waters adjacent to the project Yes | nee or any significant signs of er | osion or seminent that Woul | u pe associated with the constit | activity? | |
| Checklist Questions: | | | | | |
| Are waste materials (concrete, construction | material, hazardous, etc.) being m | anaged properly? | | | |
| Yes | ity adaguately controlled as the | nito? | | | |
| Is dust associated with the construction actives | vity adequately controlled on the s | site : | | | |
| | | | | | |
| 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 E | BMP Section. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 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 prior | Active r to the 7/26/2 | Yes 18 inspection. |
| Lot 1, R1 | Silt Fence Fair Condition - John Canigl 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 prior rior to the 5/9/19 inspection | Active r to the 7/26/2 Lot 1 Repla | Yes 18 inspection. at now includes |
| Lot 1, R1 | Silt Fence Fair Condition - John Canig | Lot 1, R1 lia installed silt fence to n excavation of the lot p hn Caniglia Homes inst | 7/26/2018 the west side of the lot prior rior to the 5/9/19 inspection alled a diversion and addition | Active r to the 7/26/2 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 | Lot 1, R1 lia installed silt fence to n excavation of the lot p hn Caniglia Homes inst | 7/26/2018 the west side of the lot prior rior to the 5/9/19 inspection alled a diversion and addition | Active r to the 7/26/2 Lot 1 Repla | Yes 18 inspection. at now includes |
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| Lot 83 | Individual Lot | Lot 83 | | Removed | | |
|--------------------|--|-----------------------|--------------|---------|----|--|
| Current Condition: | Removed - Kavan Homes sodded the lot prior to the 7/4/19 inspection. | | | | | |
| | | N41d17m09s | | | | |
| SB A | Sediment Basin | W96d13m14s | | Removed | | |
| Current Condition: | 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 | | | |
| spector Signature: | Ja. Co. Mart | | Reviewed By: | Post Su | | |