

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



**E & A CONSULTING GROUP, INC.**



*Engineering Answers*

Zachary A. Jilek, CPESC, CISEC  
 Environmental Services Dept. Manager

**E&A - P2004.245.000**

|                           |  |                |                    |  |               |
|---------------------------|--|----------------|--------------------|--|---------------|
| Inspector: Jason Brackett |  |                |                    |  | Stage         |
| Project Name:             | <b>Elkhorn View</b>  |                |                    |  | 3             |
| For Week Ending:          | <b>NER110687</b>   |                |                    |  |               |
|                           | <b>12/14/2019</b>  |                |                    |  |               |
| Project Location:         | <b>192nd &amp; Bedford Ave- Omaha, NE (Douglas County)</b> |                |                    |  | <b>68022</b>  |
| Grading:                  | 100%   |                |                    |  |               |
| Sanitary Sewer:           | 100%   |                |                    |  |               |
| Storm Sewer:              | 100%   |                |                    |  |               |
| Paving:                   | 100%   |                |                    |  |               |
| Seeding:                  | 100%   |                |                    |  |               |
| Utilities:                | 100%   |                |                    |  |               |
| Overall Development:      | 88%  |                |                    |  |               |
| <b>RAIN FALL AMOUNTS</b>  | Amount in inches   | Date inspected | Weather Conditions |  |               |
|                           |  |                |                    |  | <b>Week 1</b> |
| Sunday:                   | 0.00"  |                |                    |  |               |
| Monday                    | 0.05"  |                |                    |  |               |
| Tuesday                   | 0.00"  |                |                    |  |               |
| Wednesday                 | 0.00"  |                |                    |  |               |
| Thursday                  | 0.00"  |                |                    |  |               |
| Friday                    | 0.00"  |                |                    |  |               |
| Saturday                  | 0.00"  |                |                    |  |               |
|                           |  |                |                    |  | <b>Week 2</b> |
| Sunday:                   | 0.00"  |                |                    |  |               |
| Monday                    | 0.00"  |                |                    |  |               |
| Tuesday                   | 0.00"  |                |                    |  |               |
| Wednesday                 | 0.28"  |                |                    |  |               |
| Thursday                  | 0.03"  |                |                    |  |               |
| Friday                    | 0.00"  |                |                    |  |               |
| Saturday                  | 0.00"  |                |                    |  |               |
|                           |  |                |                    |  | <b>Week 3</b> |
| Sunday:                   | 0.00"  |                |                    |  |               |
| Monday                    | 0.00"  |                |                    |  |               |
| Tuesday                   | 0.31"  |                |                    |  |               |
| Wednesday                 | 0.09"  |                |                    |  |               |
| Thursday                  | 0.01"  |                |                    |  |               |
| Friday                    | 0.03"  |                |                    |  |               |
| Saturday                  | 0.06"  |                |                    |  |               |
|                           |  |                |                    |  | <b>Week 4</b> |
| Sunday:                   | 0.04"  |                |                    |  |               |
| Monday                    | 0.00"  | 12/2/2019      | Clear 41/20        |  |               |
| Tuesday                   | 0.00"  |                |                    |  |               |
| Wednesday                 | 0.00"  |                |                    |  |               |
| Thursday                  | 0.02"  |                |                    |  |               |
| Friday                    | 0.00"  |                |                    |  |               |
| Saturday                  | 0.00"  |                |                    |  |               |
|                           |  |                |                    |  | <b>Week 5</b> |
| Sunday:                   | 0.00"  |                |                    |  |               |
| Monday                    | 0.07"  |                |                    |  |               |
| Tuesday                   | 0.06"  |                |                    |  |               |
| Wednesday                 | 0.00"  |                |                    |  |               |

|   |   |                 |                               |               |                    |
|---|---|-----------------|-------------------------------|---------------|--------------------|
| Thursday  | 0.00"   |                 |                               |               |                    |
| Friday  | 0.08"   |                 |                               |               |                    |
| Saturday  | 0.06"   |                 |                               |               |                    |
| Complaints:   |   |                 |                               |               |                    |
|   |   |                 |                               |               |                    |
| <b>Construction Sequencing:</b>   |   |                 |                               |               |                    |
| Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? |   |                 |                               |               |                    |
| Entire site; grading completed and site seeded Spring 2005.   |   |                 |                               |               |                    |
| Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :                        |   |                 |                               |               |                    |
| Entire site; grading completed and site seeded Spring 2005.   |   |                 |                               |               |                    |
| What temporary or permanent stabilization measures listed in this section are being implemented?  |   |                 |                               |               |                    |
| Paving, dense vegetation and landscaping were completed on site.  |   |                 |                               |               |                    |
| <b>Summary Questions:</b>   |   |                 |                               |               |                    |
| Are approved entrances and adjacent streets being maintained adequately?  |   |                 |                               |               |                    |
| Yes   |   |                 |                               |               |                    |
| Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?        |   |                 |                               |               |                    |
| Yes   |   |                 |                               |               |                    |
| <b>Checklist Questions:</b>   |   |                 |                               |               |                    |
| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?  |   |                 |                               |               |                    |
| Yes   |   |                 |                               |               |                    |
| Is dust associated with the construction activity adequately controlled on the site?  |   |                 |                               |               |                    |
| Yes   |   |                 |                               |               |                    |
| <b>Comments:</b>  |   |                 |                               |               |                    |
| <b>Comments:</b>  |   |                 |                               |               |                    |
| Home construction is active on a few lots.  |   |                 |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b>  |   |                 |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b>  |   |                 |                               |               |                    |
| Some maintenance is required in the BMP Section.  |   |                 |                               |               |                    |
|   |   |                 |                               |               |                    |
| <b>Unique Name</b>  | <b>Type</b>   | <b>Location</b> | <b>Projected Install Date</b> | <b>Status</b> | <b>Maintenance</b> |
| Lot 1, R1   | Silt Fence  | Lot 1, R1       | 7/26/2018                     | Active        | Yes                |
| <b>Current Condition:</b>   | <p>Fair Condition - John Caniglia installed silt fence to the west side of the lot prior to the 7/26/18 inspection. John Caniglia Homes began excavation of the lot prior to the 5/9/19 inspection. Lot 1 Replat now includes Lot 2, one combined lot. John Caniglia Homes installed a diversion and additional silt fence along the existing silt fence along the west side of the lot prior to the 9/10/19 inspection. <b>John Caniglia Homes removed the diversion prior to the 12/2/19 inspection. John Caniglia Homes cleaned up the sediment from the adjoining lots prior to the 12/2/19 inspection.</b></p> <p>Silt fence is full/damaged in multiple locations along the south and west sides of the lot and needs to be cleaned out/repared.</p> <p>John Caniglia Homes was informed to complete by 8/19/19. Not done as of the last inspection. <b>John Caniglia Homes was reminded on 12/17/19.</b></p> |                 |                               |               |                    |
| Lot 3, R1   | Individual Lot  | Lot 4, R1       |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - John Caniglia Homes sodded the lot prior to the inspection on 1/9/18.   |                 |                               |               |                    |
| Lot 4, R1   | Individual Lot  | Lot 4, R1       |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - John Caniglia Homes removed the silt fence and sodded the lot prior to the 5/24/19 inspection.  |                 |                               |               |                    |
| Lot 6, R1   | Individual Lot  | Lot 6, R1       |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - John Caniglia Homes removed the silt fence and sodded the lot prior to the 7/2/19 inspection.   |                 |                               |               |                    |
| Lot 8, R1   | Individual Lot  | Lot 8, R1       |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - John Caniglia Homes sodded the lot prior to the inspection on 11/6/19.  |                 |                               |               |                    |
| Lot 9, R1   | Individual Lot  | Lot 9, R1       | 5/3/2018                      | Active        | Yes                |
| <b>Current Condition:</b>   | <p>Active - No construction is active on the lot as of the inspection on 6/27/18.</p> <p><b>Dirt pile needs to be removed from the ROW.</b></p> <p><b>JKC was informed to complete ASAP on 12/17/19.</b></p>  |                 |                               |               |                    |
| Lot 11  | Individual Lot  | Lot 11          |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - Landmark Homes sodded the lot prior to the 7/2/19 inspection.   |                 |                               |               |                    |
| Lot 14  | Individual Lot  | Lot 14          |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - Quest Construction sodded the lot prior to the inspection on 11/6/19.   |                 |                               |               |                    |
| Lot 53  | Silt fence  | Lot 53          |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - David Paik Builders sodded lot prior to the inspection on 7/11/18.  |                 |                               |               |                    |

|   |  |   |           |         |    |
|---|--|---|-----------|---------|----|
| Lot 81  | Rock Swale   | Lot 81  |           | Removed |    |
| <b>Current Condition:</b>   | Removed - Quest Homes sodded the lot prior to the inspection on 6/2/18.  |   |           |         |    |
| Lot 83  | Silt fence   | Lot 83  |           | Removed |    |
| <b>Current Condition:</b>   | Removed - Silt fence was removed by Matrix Homes prior to 5/3/2018. E&A will continue to monitor the lot.  |   |           |         |    |
| Lot 83  | Individual Lot   | Lot 83  |           | Removed |    |
| <b>Current Condition:</b>   | Removed - Kavan Homes sodded the lot prior to the 7/4/19 inspection.   |   |           |         |    |
| SB A  | Sediment Basin   | N41d17m09s<br>W96d13m14s  |           | Removed |    |
| <b>Current Condition:</b>   | Removed - The sediment basin was closed by Tom Falcone prior to inspection on 10/20/15.  |   |           |         |    |
| SF 1  | Silt Fence   | N41d17m09s<br>W96d13m14s  |           | Removed |    |
| <b>Current Condition:</b>   | Removed - SF on the back of lot 77 has been transferred to the lot level BMP.  |   |           |         |    |
| STR   | Streets  | N41d17m09s<br>W96d13m05s  | 8/1/2005  | Active  | No |
| <b>Current Condition:</b>   | 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 |
| <b>Current Condition:</b>   | Good Condition: 192nd and Miami / 192nd and Corby  |   |           |         |    |
| <b>Inspector Signature:</b>  |  | <b>Reviewed By:</b>  |           |         |    |