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 del vides Dept. I	<u>v</u>					
	E&A	- P2004.245.0	00			
Inspector: Jason Brackett				Stage		
		3				
Project Name:		NER110687				
For Week Ending:		12/14/2019				
Project Location:	on: 192nd & Bedford Ave- Omaha, NE (Dougl			68022		
Grading:	100%	,				
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%	,				
Utilities:	100%					
Overall Development:	88%					
		-				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
				Week		

KAINTALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.05"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.28"			
Thursday	0.03"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.31"			
Wednesday	0.09"			
Thursday	0.01"			
Friday	0.03"			
Saturday	0.06"			
				Week 4
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"			
				Week 5
Sunday:	0.00"			
Monday	0.07"			
Tuesday	0.06"			
Wednesday	0.00"			

				1		
Thursday	0.00"					
Friday	0.08"					
Saturday	0.06"					
omplaints:						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the		nanent cessation of grading	, earthwork, or ground disturba	nce in the last 1	14 days?	
Entire site; grading completed and site		also an anno 11 d'atach ann a s	also dede dire the word 44 days 0			
Which portion(s) (i.e. drainage basins) of the		rk, or ground disturbance s	cheduled in the next 14 days? :			
Entire site; grading completed and site What temporary or permanent stabilization n		boing implemented?				
		being implemented?				
Paving, dense vegetation and landsca	ping were completed on site.					
Summary Questions:						
Are approved entrances and adjacent streets	being maintained adequately?					
Yes						
Are receiving waters adjacent to the project	free of any significant signs of ere	osion or sediment that woul	d be associated with the constru	uction activity?		
Yes Checklist Questions:						
Checklist Questions: Are waste materials (concrete, construction i	material hazardous oto boing m	anaged properly?				
Yes	המנטרומו, המצמו מטעט, פנט.ן שפוווץ ווו	anaged property :				
Is dust associated with the construction activ	vity adequately controlled on the	site?				
Yes						
-						
Comments:						
Comments:						
Home construction is active on a few le	ots.					
Findings / Corrective Actions (Date)						
Findings / Corrective Actions (Date)						
Some maintenance is required in the E	3MP Section.					
1						
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 ia installed silt fence to	7/26/2018 the west side of the lot prio	Active r to the 7/26/	Yes 18 inspection.	
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Lot 1, R1	Silt Fence Fair Condition - John Canig John Caniglia Homes begar Lot 2, one combined lot. Jo existing silt fence along the removed the diversion pri	Lot 1, R1 ia installed silt fence to n excavation of the lot p hn Caniglia Homes inst west side of the lot prior or to the 12/2/19 inspe	7/26/2018 the west side of the lot prio rior to the 5/9/19 inspection alled a diversion and addition to the 9/10/19 inspection. ction. John Caniglia Hom	Active r to the 7/26/ . Lot 1 Repla onal silt fence John Canig	Yes 18 inspection. at now includes along the lia Homes	
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Lot 81	Rock Swale	Lot 81		Removed	
Current Condition:	Removed - Quest Homes sodded the lot prior to the inspection on 6/2/18.				
Lot 83	Silt fence	Lot 83		Removed	
Current Condition:	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	
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 Corby				
Inspector Signature:	Jos le Hard		Reviewed By:	Cato Sul	-