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 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 | - |