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 video Dept. Manage	,		1		
	E&A	- P2004.245.000			
Inspector: Jason Brackett	pector: Jason Brackett				Stage
	Elkhorn View				
Project Name:	NER110687				3
For Week Ending:	1/11/2020				
Project Location:	192nd & Bedford Ave- Omaha, NE (Douglas County)				68022
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	88%				
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RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.15"				
Monday	0.00"				
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	0.00"				
Thursday	0.00"				
Friday	0.06"				
Saturday	1.96"				
					Week 3
Sunday:	0.28"				
Monday	0.00"				
Tuesday	0.00"	12/31/2019	Cloudy 37/24		
Wednesday	0.01"				
Thursday	0.00" 0.02"				
Friday Saturday	0.00"				
Saturday	0.00				Week 4
Sunday:	0.00"				WCCK 4
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.05"				
Friday	0.03"				
			_	+	
Saturday	0.00"				Week 5
Sunday:	N/A				Week J
	N/A N/A			+	
Monday	N/A N/A			+	
Tuesday					
Wednesday	N/A				

[1	I	1			
Thursday	N/A						
Friday	N/A						
Saturday	N/A						
Complaints							
Complaints:							
Construction Sequencing:	•	•					
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary or peri	manent cessation of grading	g, earthwork, or ground disturba	nce in the last	I4 days?		
Entire site; grading completed and site	e seeded Spring 2005.		· · · · · ·				
Which portion(s) (i.e. drainage basins) of the	e site do not have grading, earthwo	ork, or ground disturbance s	cheduled in the next 14 days? :				
Entire site; grading completed and site	e seeded Spring 2005.						
What temporary or permanent stabilization i							
Paving, dense vegetation and landsca	aping were completed on site.						
Summary Questions:							
Are approved entrances and adjacent street	s being maintained adequately?						
Yes							
Are receiving waters adjacent to the project Yes	tree of any significant signs of er	osion or sediment that woul	d be associated with the constru	uction activity?			
Checklist Questions:							
Are waste materials (concrete, construction	material, hazardous, etc.) being m	anaged properly?					
Yes	uite edemotely environment of the						
Is dust associated with the construction actives	ivity adequately controlled on the s	site ?					
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.			-			
	_			a	•• • •		
Unique Name	Type	Location	Projected Install Date	Status Activo	Maintenance		
Lot 1, R1	Silt Fence	Lot 1, R1	7/26/2018	Active	Yes		
		Lot 1, R1 lia 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 Canig	Lot 1, R1 lia installed silt fence to n excavation of the lot p	7/26/2018 the west side of the lot prio rior to the 5/9/19 inspection	Active r to the 7/26/ . Lot 1 Repla	Yes 18 inspection. at now includes		
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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 prior	Lot 1, R1 lia installed silt fence to n excavation of the lot p hn Caniglia Homes inst west side of the lot prio to the 12/2/19 inspectic	7/26/2018 the west side of the lot prio rior to the 5/9/19 inspection alled a diversion and additio r to the 9/10/19 inspection. on. John Caniglia Homes cl	Active r to the 7/26/ . Lot 1 Repla onal silt fence John Canigli eaned up the	Yes 18 inspection. at now includes a along the a Homes sediment from		
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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:	Joule Mart		Reviewed By:	But Se	·