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

	EQ	A - P2004.245.00	00		
Inspector: Jason Brackett				Stage	
		Elkhorr	า View	3	
Project Name:		NER11	10687		
For Week Ending:		2/8/2			
Project Location:	192nd 8	192nd & Bedford Ave- Omaha, NE (Douglas County)			
Troject Location.	102114	Boardia 7110 Oill	and, HE (Douglas County)	68022	
Grading:	1009	%			
Sanitary Sewer:	1009				
Storm Sewer:	1009	%			
Paving:	1009	%			
Seeding:	1009				
Utilities:	1009				
Overall Development:	889				
Overall Development.		70			
DAIN FALL ANGUETO		<u></u>			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
	0.401			Week	
Sunday:	0.13"	+			
Monday .	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.11"				
Saturday	0.01"				
	0.00"			Week	
Sunday:	0.00"				
Monday Tuesday	0.00" 0.02"	_			
Wednesday	0.4"				
Thursday	0.26"				
Friday	0.00"				
Saturday	0.00"				
				Week	
Sunday:	0.02"				
Monday	0.00"				
Tuesday	0.02"	1/28/2020	Cloudy 30/25		
Wednesday	0.04"				
Thursday	0.00"				
Friday	0.00"	-			
Saturday	0.00"			10/1-	
Sunday	0.00"			Week	
Sunday:	0.00"	+			
Monday	0.00"	+			
Tuesday Wednesday	0.00"				
	0.00"				
Thursday	0.00"				
Friday		+			
Saturday	0.00"			\Mack	
Sunday	N/A			Week	
Sunday:		+			
Monday	N/A				
Tuesday Wednesday	N/A N/A	+			

Thursday	N/A				
Friday	N/A				
Saturday	N/A				
				Į.	
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perr	nanent cessation of grading	g, earthwork, or ground disturba	nce in the last 1	l4 days?
Entire site; grading completed and site					
Which portion(s) (i.e. drainage basins) of the		rk, or ground disturbance s	scheduled in the next 14 days?		
Entire site; grading completed and site					
What temporary or permanent stabilization r		being implemented?			
Paving, dense vegetation and landsca	iping were completed on site.				
Summary Questions:					
Are approved entrances and adjacent streets	s being maintained adequately?				
Yes	<u> </u>				
Are receiving waters adjacent to the project	free of any significant signs of ero	osion or sediment that would	d be associated with the constru	uction activity?	
Yes					
Checklist Questions: Are waste materials (concrete, construction	material hazardous etc \ hoing m	anaged properly?			
Yes	material, nazardous, etc.) being m	ападец ргорену (
Is dust associated with the construction acti	vity adequately controlled on the s	site?			
Yes					
Comments:					
Comments:					
Home construction is active on a few					
Findings / Corrective Actions (Date					
Findings / Corrective Actions (Date					
Some maintenance is required in the	BMP Section.				
				1	
	_		B :	0. .	
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Lot 1, R1	Silt Fence	Lot 1, R1	7/26/2018	Active	Yes
•	Silt Fence Fair Condition - John Canigl	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.
Lot 1, R1	Silt Fence Fair Condition - John Canigl John Caniglia Homes begar	Lot 1, R1 ia installed silt fence to excavation of the lot p	7/26/2018 the west side of the lot priorior 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 Canigl John Caniglia Homes begar	Lot 1, R1 ia installed silt fence to excavation of the lot p hn Caniglia Homes inst west side of the lot prio	7/26/2018 the west side of the lot prior to the 5/9/19 inspection alled a diversion and addition to the 9/10/19 inspection.	Active r to the 7/26/ Lot 1 Replace anal silt fence John Canigli	Yes 18 inspection. at now includes a along the a Homes
Lot 1, R1	Silt Fence Fair Condition - John Canigl John Caniglia Homes begar Lot 2, one combined lot. Jo existing silt fence along the	Lot 1, R1 ia installed silt fence to excavation of the lot p hn Caniglia Homes inst west side of the lot prio to the 12/2/19 inspectio	7/26/2018 the west side of the lot prior to the 5/9/19 inspection alled a diversion and addition to the 9/10/19 inspection. To the 9/10/19 inspection. To John Caniglia Homes cl	Active r to the 7/26/ Lot 1 Replaced Silt fence John Canigli eaned up the	Yes 18 inspection. at now includes a along the a Homes a sediment from
Lot 1, R1	Silt Fence Fair Condition - John Canigl John Caniglia Homes begar Lot 2, one combined lot. Jo existing silt fence along the removed the diversion prior	Lot 1, R1 ia installed silt fence to excavation of the lot p hn Caniglia Homes inst west side of the lot prio to the 12/2/19 inspectio	7/26/2018 the west side of the lot prior to the 5/9/19 inspection alled a diversion and addition to the 9/10/19 inspection. To the 9/10/19 inspection. To John Caniglia Homes cloth Caniglia Homes remove	Active r to the 7/26/ Lot 1 Replaced Silt fence John Canigli eaned up the	Yes 18 inspection. at now includes a along the a Homes a sediment from
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Lot 1, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 8, R1 Current Condition: Lot 9, R1 Current Condition: Lot 9, R1 Current Condition:	Silt Fence Fair Condition - John Canigl John Caniglia Homes begar Lot 2, one combined lot. Jo existing silt fence along the removed the diversion prior the adjoining lots prior to the 12/31/19 inspection, recome Silt fence needs to be reinst John Caniglia Homes was in Caniglia Homes was remind Individual Lot Removed - John Caniglia Homes individual Lot Active - John Caniglia beging flat, no BMPs are recommendation Dirt pile needs to be removed Individual Lot	Lot 1, R1 ia installed silt fence to a excavation of the lot p hn Caniglia Homes inst west side of the lot prio to the 12/2/19 inspection at 12/2/19 inspection. Jo mendation has been mo alled or the lot needs to aformed to complete by ed on 12/17/19. Lot 4, R1 omes removed the silt f Lot 6, R1 omes removed the lot pri Lot 9, R1 an construction on the ended at this time. Let ASAP on 12/17/19. Lot 11	7/26/2018 the west side of the lot priorior to the 5/9/19 inspection alled a diversion and addition to the 9/10/19 inspection. On. John Caniglia Homes of the Caniglia Homes remove diffied. 8/19/19. Not done as of the ence and sodded the lot prior to the inspection on 11/6 5/3/2018 a lot prior to the 1/28/20 in the last inspection on as of the last inspection and the last inspection and the last inspection as of the last inspection and	Active r to the 7/26/ Lot 1 Replace and silt fence John Caniglice and up the ed the silt fence relationship to the silt fence and the silt fence a	Yes 18 inspection. at now includes a along the a Homes sediment from ce prior to the on. John 19 inspection. Yes
Lot 1, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 8, R1 Current Condition: Lot 9, R1 Current Condition: Lot 9, R1 Current Condition:	Silt Fence Fair Condition - John Canigl John Caniglia Homes begar Lot 2, one combined lot. Jo existing silt fence along the removed the diversion prior the adjoining lots prior to the 12/31/19 inspection, recome Silt fence needs to be reinst John Caniglia Homes was in Caniglia Homes was remind Individual Lot Removed - John Caniglia Homes individual Lot Removed - John Caniglia Homes individual Lot Removed - John Caniglia Homes individual Lot Active - John Caniglia begiffat, no BMPs are recommendation Dirt pile needs to be removed Individual Lot Removed - Landmark Homes	Lot 1, R1 ia installed silt fence to a excavation of the lot ph hn Caniglia Homes inst west side of the lot prio to the 12/2/19 inspection. Jo nendation has been mo alled or the lot needs to aformed to complete by ed on 12/17/19. Lot 4, R1 omes removed the silt f Lot 6, R1 omes removed the lot pri Lot 9, R1 an construction on the ended at this time. Lot 4AP on 12/17/19. Lot 11 es sodded the lot prior to	7/26/2018 the west side of the lot priorior to the 5/9/19 inspection alled a diversion and addition to the 9/10/19 inspection. On. John Caniglia Homes of the Caniglia Homes remove diffied. 8/19/19. Not done as of the ence and sodded the lot prior to the inspection on 11/6 5/3/2018 a lot prior to the 1/28/20 in the last inspection on as of the last inspection and the last inspection and the last inspection as of the last inspection and	Active r to the 7/26/ Lot 1 Replace and silt fence John Caniglice and up the ed the silt fence Removed or to the 5/24 Removed or to the 7/2/ Removed Removed Removed Removed Removed Removed Removed Removed Removed	Yes 18 inspection. at now includes a along the a Homes sediment from ce prior to the on. John 19 inspection. Yes
Lot 1, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 8, R1 Current Condition: Lot 9, R1 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition: Lot 11	Silt Fence Fair Condition - John Canigl John Caniglia Homes begar Lot 2, one combined lot. Jo existing silt fence along the removed the diversion prior the adjoining lots prior to the 12/31/19 inspection, recome Silt fence needs to be reinst John Caniglia Homes was in Caniglia Homes was remind Individual Lot Removed - John Caniglia Homes individual Lot Removed - John Caniglia Homes individual Lot Removed - John Caniglia Homes individual Lot Active - John Caniglia begates flat, no BMPs are recommendation in the complete individual Lot Individual Lot Complete in the complete individual Lot Individual Lot Complete in the complete individual Lot	Lot 1, R1 ia installed silt fence to a excavation of the lot p hn Caniglia Homes inst west side of the lot prio to the 12/2/19 inspection. Jo nendation has been mo alled or the lot needs to aformed to complete by ed on 12/17/19. Lot 4, R1 omes removed the silt f Lot 6, R1 omes removed the silt f Lot 8, R1 omes sodded the lot pri Lot 9, R1 an construction on the ended at this time. and from the ROW. Lot 11 as sodded the lot prior to Lot 14	7/26/2018 the west side of the lot priorior to the 5/9/19 inspection alled a diversion and addition to the 9/10/19 inspection. John Caniglia Homes of the Caniglia Homes remove diffied. 8/19/19. Not done as of the ence and sodded the lot prince and sod	Active r to the 7/26/ Lot 1 Replaced and silt fence John Caniglice eaned up the ed the silt fence de the silt fence elast inspection. Removed or to the 5/24 Removed or to the 7/2/ Removed /19. Active spection, lot pection. Removed Removed Removed	Yes 18 inspection. at now includes a along the a Homes sediment from ce prior to the on. John 19 inspection. Yes
Lot 1, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 8, R1 Current Condition: Lot 9, R1 Current Condition: Lot 11 Current Condition: Lot 14 Current Condition:	Silt Fence Fair Condition - John Canigl John Caniglia Homes begar Lot 2, one combined lot. Jo existing silt fence along the removed the diversion prior the adjoining lots prior to the 12/31/19 inspection, recome Silt fence needs to be reinst John Caniglia Homes was in Caniglia Homes was remind Individual Lot Removed - John Caniglia Homes individual Lot Removed - John Caniglia Homes individual Lot Removed - John Caniglia Homes individual Lot Active - John Caniglia begiffat, no BMPs are recommendation Dirt pile needs to be removed Individual Lot Removed - Landmark Homes	Lot 1, R1 ia installed silt fence to a excavation of the lot p hn Caniglia Homes inst west side of the lot prio to the 12/2/19 inspection. Jo nendation has been mo alled or the lot needs to aformed to complete by ed on 12/17/19. Lot 4, R1 omes removed the silt f Lot 6, R1 omes removed the silt f Lot 8, R1 omes sodded the lot pri Lot 9, R1 an construction on the ended at this time. and from the ROW. Lot 11 as sodded the lot prior to Lot 14	7/26/2018 the west side of the lot priorior to the 5/9/19 inspection alled a diversion and addition to the 9/10/19 inspection. John Caniglia Homes of the Caniglia Homes remove diffied. 8/19/19. Not done as of the ence and sodded the lot prince and sod	Active r to the 7/26/ Lot 1 Replaced and silt fence John Caniglice eaned up the ed the silt fence de the silt fence elast inspection. Removed or to the 5/24 Removed or to the 7/2/ Removed /19. Active spection, lot pection. Removed Removed Removed	Yes 18 inspection. at now includes a along the a Homes sediment from ce prior to the on. John 19 inspection. Yes
Lot 1, R1 Current Condition: Lot 4, R1 Current Condition: Lot 6, R1 Current Condition: Lot 8, R1 Current Condition: Lot 9, R1 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition: Lot 11	Silt Fence Fair Condition - John Canigl John Caniglia Homes begar Lot 2, one combined lot. Jo existing silt fence along the removed the diversion prior the adjoining lots prior to the 12/31/19 inspection, recomr Silt fence needs to be reinst John Caniglia Homes was in Caniglia Homes was remind Individual Lot Removed - John Caniglia Homes and Individual Lot Removed - John Caniglia Homes and Individual Lot Removed - John Caniglia Homes and Individual Lot Removed - John Caniglia beging flat, no BMPs are recommendation of the Individual Lot Dirt pile needs to be removed Individual Lot Removed - Landmark Homes Individual Lot Removed - Landmark Homes Individual Lot Removed - Quest Construct	Lot 1, R1 ia installed silt fence to a excavation of the lot p hn Caniglia Homes inst west side of the lot prio to the 12/2/19 inspectio. a 12/2/19 inspection. Jo mendation has been mo alled or the lot needs to aformed to complete by ed on 12/17/19. Lot 4, R1 comes removed the silt f Lot 6, R1 comes removed the silt f Lot 8, R1 comes removed the lot pri Lot 9, R1 an construction on the ended at this time. ed from the ROW. Lot 11 as sodded the lot prior to Lot 14 ion sodded the lot prior Lot 83	7/26/2018 the west side of the lot priorior to the 5/9/19 inspection alled a diversion and addition to the 9/10/19 inspection. John Caniglia Homes remove addition to the 9/10/19 inspection. To John Caniglia Homes remove addition to the stabilized. 8/19/19. Not done as of the ence and sodded the lot prince and sodded the lot pri	Active r to the 7/26/ Lot 1 Replaced and silt fence John Canigli eaned up the ed the silt fence de the	Yes 18 inspection. at now includes a along the a Homes sediment from ce prior to the on. John 19 inspection. Yes

		N41d17m09s						
SB A	Sediment Basin	W96d13m14s		Removed				
Current Condition:	Removed - The sediment ba	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	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:	Streets were cleaned by rain	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	Good Condition: 192nd and Miami / 192nd and Corby						
spector Signature:	Jule Short		Reviewed By:	St Sie	-			