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Engineering Answers

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC.
ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Project Name: Project Name: NER110500 For Week Ending: 8/9/2014	Inspector: Patrick Sechser					Stage	
NERT 10500							
Some							
168th & Cornhusker Road-Omaha, NE (Sarpy County) 6813	Project Name:						
168th & Cornhusker Road-Omaha, NE (Sarpy County) 6813	or Week Ending:						
Practing: 100%						68136	
sanitary Sewer: 100%	10,001 2004		Tooth & Commusice Road* Official, NE (Sarpy County)				
sanitary Sewer: 100%	Grading:	100%			1		
100%							
100%							
Date inspecting Date inspe							
Amount in terrifus Date Inspected Lunday: Lu							
Introday: 0.00°	verall Development:	66%	0				
lunday:		•					
iunday:	AIN FALL AMOUNTS	Amount in tenths	Date inspected				
Londay						Week	
Leedings	unday:	0.00"					
Lesday							
Interesting Co.00°							
inday: 0.00°					<u> </u>		
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riday 0.01" 07/25/14 Sunny 93/72							
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Stunday: 0.00°			07/25/14	Sunny 93/72			
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Monday	Sunday:	0.00"				Week	
Vednesday							
Vednesday					1		
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riday 0.01" saturday 0.00" sunday: 0.42" londay 0.00" leeday 0.00"							
Saturday Saturday O.00° Sunday: Sounday:							
Monday							
Monday						Week	
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Vednesday O.02" O8/07/14 Sunny 79/69 Friday O.00" Sunday: N/A N/A N/A N/A N/A N/A Vednesday N/A N/A Vednesday N/A N/A N/A N/A N/A N/A N/A N/	londay	0.00"					
Thursday 0.00" 08/07/14 Sunny 79/69 0.00"	uesday	0.00"					
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Thursday N/A N/A N/A N/A N/A N/A N/A N/				+	1		
riday N/A					+		
Complaints: None Complaints: Construction Sequencing: 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.					+		
Somplaints: None Sonstruction Sequencing: Phich 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? Intire site; grading completed and site seeded Spring 2005.		NI/A	N/A		+		
Construction Sequencing: Chick 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? Intire site; grading completed and site seeded Spring 2005.	a.a. duj	livo.	1.40		1		
Construction Sequencing: Thich 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? Intire site; grading completed and site seeded Spring 2005.		None					
Construction Sequencing: Thich 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? Intire site; grading completed and site seeded Spring 2005.	Complaints:						
Thich 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? Intire site; grading completed and site seeded Spring 2005.	•						
Thich 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? Intire site; grading completed and site seeded Spring 2005.							
intire site; grading completed and site seeded Spring 2005.							
		f the site have had a temporary or	permanent cessation of gr	ading, earthwork, or ground	disturbance in the last 14	days?	
	ntire site; grading completed and	d site seeded Spring 2005.					
Thich portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?	- ·						
	/hich portion(s) (i.e. drainage basins) o	f the site do not have grading, earth	hwork, or ground disturba	nce scheduled in the next 14	days?		
intire site; grading completed and site seeded Spring 2005.							
Thire one, graung completed and alle section opining 2000.	mino site, grading completed and	J Sho Seeded Opinig 2005.	Т	1			

Paving, seeding (Spring 05), dense vegetative cover; Drainage way west of sediment basin 3 was re-graded and seeded/matt (9/2008); Area around SB 3 and where silt was placed was re-seeded (4/2009); The drainage area just West of SB 3 was repaired and seeded/matted(10/2011) Swale down to basin #3 was regraded, seeded and matted prior to inspection on 9/11/2013.

Comments:

Home construction is active in various areas on site as of the last inspections. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
CW 1	Concrete Washout	South end of Outlot C along Palisades Drive	6/11/2012	Active	No		
Current Condition:	Good Condition-	along Fallsades Drive	6/11/2012	Active	INO		
	Maintenance was completed prior to inspection on 4/10/13 by Dave Hausman/Celebrity Homes.						
CW 2	Concrete Washout	West end of Palisades Drive	8/13/2013	Active	No		
Current Condition:	Good Condition-		0,10,2010				
	Concrete washout pit wa	as cleaned out by Boyer	Young prior to the insp	pection on 1/3/2014	1.		
Lot 2	Silt Fence	Lot 2	6/28/2014	Active	Yes		
Current Condition:	Fair condition-		0.20,2011	110010			
	SF is down in the rear of the Home Company winspection.			ot completed as o	f the last		
Lot 7	Cilt Fonce	Lot 7		Removed			
Lot 7 Current Condition:	Silt Fence Removed-	Lot 7		Removed			
	Lot was sodded by Horiz	zon Homes prior to the in	nspection on 6/23/2014	4.			
Lot 26	Misc/Other	Lot 26	11/14/2013	Active	No		
Current Condition:	Active	LUI 26	11/14/2013	Active	INO		
	-Stockpile of dirt was removed from the ROW by The Home Company prior to inspection on 12/10/13. Lot is currently flat as of the 2/4/2014 inspection and No BMPs are presently needed.						
Lot 27	Misc/Other	Lot 27	11/14/2013	Active	No		
Current Condition:	Active -Stockpile of dirt was rer currently flat as of the 2/				on 12/10/13. Lot is		
Lot 28	Misc/Other	Lot 28		Removed			
Current Condition:	Removed- Lot was sod	Ided by Luethge Const	truction prior to the ir	nspection on 7/25	2014.		
Lot 29	Silt Fence	Lot 29	6/23/2014	Active	Yes		
Current Condition:	Fair condition- SF was installed on the North side by The Home Company prior to the inspection on 6/23/2014. THC removed the SF in preparation for final grading as of the inspection on 8/7/2014. Silt Needs to removed from the adjoining yard, or the lot needs to be sodded. THC was informed to complete by 6/30/2014. Not completed as of the last inspection. THC was reminded again on 7/25/2014.						
Lot 30	Misc/Other	Lot 30		Removed			
Current Condition:	Removed- Lot was sodded by Heavican Homes prior to the inspection on 6/3/2014.						
Lot 33	Silt Fence	Lot 33		Removed			
Current Condition:	Lot was sodded and the Dreamscapes Homes.	silt in the neighbor's yar	rd was cleaned up prio	r to inspection on 5	5/29/13 by		
Lot 40	Silt fence	Lot 40		Removed			
Current Condition:	Removed- Lot was sodded by Newport Homes prior to the inspection on 6/23/2014.						
Lot 41	Silt fence	Lot 41		Removed			
Current Condition:	Removed- Lot was sodded by Horiz	zon Homes prior to the in	nspection on 6/23/2014	4.			
Lot 42	Silt fence	Lot 42		Removed			

Current Condition:	Removed-				1
Current Condition.	Lot was sodded by Newr	oort Homes prior to ins	pection on 10/2/2013.		
1 51 40	0:14 =====	1 -1 40	· 	D d	
Lot 49 Current Condition:	Silt Fence Removed-	Lot 49		Removed	
	Gabe w/ The Home Com	npany sodded the lot ar	nd removed the SF prio	r to inspection on 9	/11/2013.
Lot 50	Silt Fence	Lot 50	1	Removed	
Current Condition:	Removed-				
	Newport Homes sodded	the lot prior to the insp	pection on 4/29/2014.		
Lot 52	Misc/Other	Lot 52		Removed	
Current Condition:	Removed-				
	Newport Homes sodded	the lot prior to the insp	Dection on 10/16/2013.		
Lot 55	Misc/Other	Lot 55		Removed	
Current Condition:	Dumpster was emptied a		stake down prior to insp		/ Legacy Homes.
	· ·	•		Í	
Lot 58	Silt fence	Lot 58	7/25/2014	Active	No
Current Condition:	Good condition-Timbe	rline Homes installed	SF on the NE corner of	of the lot prior to t	he inspection on
	7/25/2014.				
Lot 72	Silt fence	Lot 72		Removed	
Current Condition:	Removed Lot was sodded prior to i	inapportion on 7/17/12 k	ov Chanwaad Hamaa		
	Lot was souded prior to	mapeodon on 7/17/13 t	by Onerwood Homes.		
1 04 00	Oille Faces	1 -+ 00	0/4 4/004 4	Dan die	Vaa
Lot 82 Current Condition:	Silt Fence Pending-	Lot 82	8/14/2014	Pending	Yes
Guirein Gonation.	Tonding				
	1.) SF needed in the rea				
	2.) Dirt needs to be ren	noved from the ROW.			
	1.) Timberline Homes v	vas informed to instal	II SF by 8/14/2014.		
	2.) Timberline Homes v			3/14/2014.	
Lot 85	Silt Fence	Lot 85	8/14/2014	Pending	Yes
Current Condition:	Pending-				
	SF needed on the Norti	h side of the let			
	Si fieeded off the North	if side of the fot.			
	Oakwood Homes was i	informed to install SF	by 8/14/2014.		
		l			
Lot 87	Silt fence	Lot 87	4/15/2014	Active	Yes
Current Condition:	Fair condition-			7.00.10	
	The Home Company re				t; and also
	removed the SF check	in the front of the lot	prior to the inspection	on 7/25/2014.	
	The outlot next to Palisa	des Drive needs to be	re-seeded as of the ins	pection on 5/8/2014	1.
	The Home Company was				as of the last
	inspection. THC was ren	ninded again on 6/5/20	114, 6/24/2014, //25/20	4.	
Lot 90	Silt fence	Lot 90		Removed	
Current Condition:	Removed- Lot was sod		omes prior to the insp		4.
Lot 94	Silt Fence	Lot 94	6/28/2014	Active	No
Current Condition:	Good condition- Legacy Homes installed	SF in the rear and side	e of the lot prior to the in	spection on 6/28/2	014.
1-405	<u> </u>		·	'	
Lot 95 Current Condition:	Silt Fence Good condition-Grame	Lot 95	7/25/2014	Active	No ection on 7/25/2014
	Court Collection Crame			- parto trio mape	
Lot 96	Silt Fence	Lot 96		Removed	
Current Condition:	Removed- Timberline Homes sodde	ed the lot prior to inspe	ction on 6/23/2014		
	Time of the state	io. p.ior to mape			
Lot 161	Misc/Other	Lot 161		Removed	<u> </u>
Current Condition:	Lot was sodded prior to	inspection on 5/10/13 b	y Kainesville Builders.		
Lot 169	Silt Fence	Lot 169		Removed	
Current Condition:	Lot was sodded prior to	inspection on 5/3/13 by	Kainesville Builders.		
Lot 177	Silt Fence	Lot 177		Removed	
Current Condition:	Removed-	200111	1		
	Hariman Hamaa aaddad i	the lot prior to the insp	ection on 4/29/2014		
	Horizon Hornes sodded	the lot phot to the msp	ection on 4/25/2014.		

Lot 179	Silt Fence	Lot 179		Removed	11		
Current Condition:	Removed- Lot was soo	lded by Timberline Ho	mes prior to the insp	ection on 7/25/20	14.		
Lot 183	Silt fence	Lot 183		Removed			
Current Condition:	The Home Company so		pection on 9/11/2013.		Ų.		
Lot 192	Misc/Other	Lot 28		Removed			
Current Condition:	Removed-	•	•		•		
	THC sodded the lot prior to inspection on 6/23/2014.						
Lot 193	Silt Fence	Lot 193	4/15/2014	Active	No		
Current Condition:	Good condition-	ha North NIW parimeter	of the let by Heavison	Homoo prior to the	inapartian an		
	SF was installed along t 4/15/2014. Heavican Ho				e inspection on		
Lot 202	Misc/Other	Lot 202	l	Removed			
Current Condition:	Removed-	•	•		•		
	Timberline Homes sodd	ed lot prior to inspection	on 10/2/2013.				
Lot 215	Silt Fence	Lot 215		Removed			
Current Condition:	Removed-	::I- D	hate diamental and a de-		040		
1 - 1 005	Home was sodded by wi		brity Homes prior to ins		U13.		
Lot 235 Current Condition:	Silt Fence Removed-	Lot 235		Removed			
Current Condition.	The SF was removed ar	nd the lot was sodded by	Bob with Celebrity Ho	mes prior to the 4	/15/2014 inspection.		
		•	, and the second	·	•		
Lot 236	Silt Fence	Lot 236	9/11/2013	Active	No		
Current Condition:	Good condition- SF on t						
	lot prior to the inspect	ion on 7/25/2014 by Ce	elebrity Homes. Lot 23	66 was sodded prid	or to the inspection on		
	6/3/2014.						
Lot 241	Silt Fence	Lot 241	6/28/2014	Active	No		
Current Condition:	Good condition-SF and						
Lot 242	removed from the adjo Silt Fence	Lot 242	Inspection on 7/25/20	Removed	Homes.		
Current Condition:	Removed-		Į.		II.		
	Lot was sodded prior to	the inspection on 6/28/2	2014 by Celebrity Home	es.			
Lot 243	Silt Fence	Lot 243		Removed			
Current Condition:	Removed-		/ Bob with Celebrity Ho	•	/15/2014 inspection		
			/ Bob with Celebrity Ho	•	/15/2014 inspection.		
Current Condition: Lot 265	Removed- The SF was removed ar Silt Fence		/ Bob with Celebrity Ho	•	/15/2014 inspection.		
Current Condition:	Removed- The SF was removed ar Silt Fence Removed-	nd the lot was sodded by		omes prior to the 4	/15/2014 inspection.		
Current Condition: Lot 265 Current Condition:	Removed- The SF was removed ar Silt Fence Removed- Bob with Celebrity Home	nd the lot was sodded by Lot 265 es removed the SF chec	cks prior to the inspecti	Removed on on 10/2/2013.			
Current Condition: Lot 265 Current Condition: Lots 265-267	Removed- The SF was removed an Silt Fence Removed- Bob with Celebrity Home Silt Fence	Lot 265 es removed the SF chec	cks prior to the inspection 6/3/2014	Removed on on 10/2/2013. Active	Yes		
Current Condition: Lot 265 Current Condition:	Removed- The SF was removed ar Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity	Lot 265 es removed the SF chec Lots 265-267 Homes installed SF on	cks prior to the inspecti 6/3/2014 the NW and SW corne	Removed on on 10/2/2013. Active	Yes rior to the inspection		
Current Condition: Lot 265 Current Condition: Lots 265-267	Removed- The SF was removed an Silt Fence Removed- Bob with Celebrity Home Silt Fence	Lot 265 es removed the SF chec Lots 265-267 Homes installed SF on	cks prior to the inspecti 6/3/2014 the NW and SW corne	Removed on on 10/2/2013. Active	Yes rior to the inspection		
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Lot 265 Current Condition: Lots 265-267 Current Condition: Lot 268 Current Condition: Lot 290	Removed- The SF was removed ar Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity on 6/3/2014. Celebrity F7/25/2014. A piece of the SF need Celebrity Homes was i inspection. Silt Fence Lot was sodded prior to Silt Fence	Lot 265 es removed the SF chec Lots 265-267 Homes installed SF on- Homes backfilled the S s to be entrenched on informed to complete S inspection on 6/10/13 b Lot 290 es repaired in the front	cks prior to the inspecti 6/3/2014 the NW and SW comes and closed the gap lot 267 in the low lyin F maintenance by 8/ y Bob w/ Celebrity Hor 4/15/2014 of the lot and SF who	mes prior to the 4 Removed on on 10/2/2013. Active ers of the lot 267 p o in the SF prior to mg area. 1/2014. Not comp Removed nes. Active	Yes rior to the inspection on the inspection on letted as of the last		
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Lot 265 Current Condition: Lots 265-267 Current Condition: Lot 268 Current Condition: Lot 290	Removed- The SF was removed and Silt Fence Removed- Bob with Celebrity Home Silt Fence Fair condition- Celebrity on 6/3/2014. Celebrity in 7/25/2014. A piece of the SF need Celebrity Homes was in inspection. Silt Fence Lot was sodded prior to Silt Fence Good condition- SF was corner prior to the inspection.	Lot 265 es removed the SF chec Lots 265-267 Homes installed SF on- Homes backfilled the S s to be entrenched on informed to complete S inspection on 6/10/13 b Lot 290 es repaired in the front spection on 8/7/2014 by	cks prior to the inspecti 6/3/2014 the NW and SW comes and closed the gap lot 267 in the low lyin F maintenance by 8/ y Bob w/ Celebrity Hor 4/15/2014 of the lot and SF who	mes prior to the 4 Removed on on 10/2/2013. Active ers of the lot 267 p on the SF prior to ng area. 1/2014. Not comp Removed nes. Active ere torn was removed	Yes rior to the inspection on the inspection on letted as of the last		
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Current Condition:	Removed- Bob with Celebrity Home	es sodded the lot prior	to the 10/2/2013 inspe	ection. All of the SF w	as removed, and
	area was graded & seed	•			,
Lot 319	Silt Fence	Lot 319		Removed	
Current Condition:	Removed- Bob with Celebrity Home the 11/7/2013 inspection		of the SF was removed	, and area was graded	d & seeded prior
Lot 320	Silt Fence	Lot 320		Removed	
Current Condition:	Removed- Lot has been sodded pr	ior to inspection on 6/1	0/13 by Celebrity Hon	nes.	
Lot 321	Silt Fence	Lot 321		Removed	
Current Condition:	Removed- The lot was sodded by 0	Celebrity Homes prior t	to the inspection on 6/3	3/2014.	
Lot 322 Current Condition:	Silt Fence Removed-	Lot 322		Removed	
	Bob with Celebrity Home		to the 10/2/2013 inspe	ection.	
Lot 323	Silt Fence	Lot 323		Removed	7/004.4
Current Condition:	Removed- SF was rem				
Lot 324 Current Condition:	Silt Fence Good condition- SF wa	Lot 324	4/3/2013	Active	No d and the erosi
Guirent Gondition.	eels were cleaned out				a and the cross
Lot 325	Misc/Other	Lot 325	T	Removed	No
Current Condition:	Removed- Lot was sodded by Cele inspection on 8/6/2013.	brity Homes prior to in	spection on 8/6/2013.	SF still remains in pla	ce as of the
Lot 326	Silt Fence	Lot 326		Removed	
Current Condition:	Lot was sodded prior to	inspection on 6/10/13	by Bob w/ Celebrity He		
Lot 345	Silt Fence	Lot 345		Removed	
Current Condition:	Removed- Celebrity Homes sodded		spection on 6/23/2014.	•	
Lot 346	Silt Fence	Lot 346		Removed	
Current Condition:	Removed- Lot was sodded by Cele	brity Homes prior to in	spection on 11/7/2013	l.	
Lot 390	Silt Fence	Lot 390		Removed	
Current Condition:	Removed- The lot was sodded by 0	Celebrity Homes prior t	to the inspection on 6/2	23/2014.	
Lots 391-392	Silt fence	Lots 391-392		Removed	
Current Condition:	Removed- Erosion eel	s were removed in the	e rear of the sodded	lots prior to the insp	ection on 8/7/20
Lot 400 Current Condition:	Silt Fence Removed-	Lot 400		Removed	
Current Condition.	Bob with Celebrity Home	es installed sod and re	moved SF prior to the	10/16/2013 inspection	۱.
Lot 401	Silt Fence	Lot 401		Removed	
Current Condition:	Removed- Bob with Celebrity Home	es installed sod and re	moved SF prior to the	10/4/2013 inspection.	
POD A	Silt Fence	Lots 103-133		Removed	
Current Condition:	Removed Lot was sodded prior to	inspection on 7/17/13	hy Legacy Homes		
POD B	Silt Fence	Lots 134-159	-, Logacy Hollies.	Removed	
Current Condition:	Removed. Lots were so		on on 8/8/2013 by the I		
		N41d00m00s	1	 .	
SB 1	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Basin was removed prio				by CS.
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	This has been converted	d to a permanent pond	for the school site.		
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 40% F		4/22/00 by M.E. C. III		
	Clean out was complete		1/22/09 by M.E. Colli	ins.	
SD 4	Sodiment Peeir	N41d00m00s	In Place	Activo	Ma
SB 4 Current Condition:	Sediment Basin Good Condition - 45% F Cleaned out 07/05	W96d00m00s Filled	iii Place	Active	No
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	The remainder of silt fer		to inspection on 8/8/0		to good vegetat
	The builder will be respondent to the control of th	onsible for re-installation	on of silt fence prior to	activity home construc	ction in this area

		N41d00m00s				
ST 1	Silt Trap	W96d00m00s		Removed		
Current Condition:	Removed; berm constructed and area matted and seeded.					
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair condition- 1.) Street cleaning is needed behind lot 2 and on the sidewalk. 2.) Minor Street cleaning is needed in front of lot 290. 3.) Palisades Drive needs to be cleaned where the road ends. 1.) The Home Company was informed to complete street cleaning by 5/10/2014. Not completed as of the last inspection. THC was reminded again 6/5/2014, 6/24/2014 & on 7/25/2014. 2.) Celebrity Homes was informed to street clean by 6/29/2014. Not completed as of the last inspection. 3.) The Home Company was informed to complete street cleaning by 7/26/2014. Not completed as of the last inspection.					
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition On 3/28/08 inspector in Palisades Drive entrand	nstall SWPPP a sign at 17 ce.	72nd & Cornhusker R	d., 168th & Chutne	y Dr and 168th &	
Inspector Signature:	But Sul			Reviewed By: 4	adnary L. Jilek	