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Zachary A. Jilek, CPESC, CISEC
Environmental Services Dept. Manage

Engineering Answers

Environmental Services Dept. Mana	ager			Engineering An	swers		
		E&A- P200	8.207.000				
Inspector: Aaron Tulley					Stage		
		Bell Brook					
Project Name:		NER111506					
-			1/12/2019				
For Week Ending: Project Location:	Southwe	Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)					
r roject Location.	Journe	est corner or 1921ia a	and Harrison Street- Omana,	NE (Sarpy County)	68028		
Grading:	100%	,					
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving: Seeding:	100% 100%				+		
Utilities:	100%				1		
Overall Development:	99%						
				T			
	Amount in						
RAIN FALL AMOUNTS	inches	Date inspected	Weather Conditions				
					Week '		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.03"						
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	0.00"						
Saturday	0.00"						
					Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.78"						
Thursday	0.68"	12/27/18	51/23 Rain				
Friday	0.00"	12.2.7.10					
Saturday	0.00"				+		
	0.00				Week		
Sunday:	0.00"				Week .		
Monday	0.00"				+		
Tuesday	0.00"				+		
Wednesday	0.00"				+		
Thursday	0.00"				+		
Friday	0.00"				+		
Saturday	0.00"	1			+		
Jaturuay	0.00				Woods		
Sunday:	0.00"				Week !		
Monday		+			+		
	0.00"	1			+		
Tuesday	0.00"	-			+		
Wednesday	0.00"				+		
Thursday	0.00"						
Friday	0.04"				+		
Saturday	0.30"						
	None						

None

Commissions.	1				
Complaints:	+				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site ha		permanent cessation of grad	ling, earthwork, or ground disturb	pance in the last 14 days?	
Entire Site; grading completed and site seed	led prior to 4/2008.	I		T	
Which portion(s) (i.e. drainage basins) of the site do	not have grading earth	work or ground disturbant	e scheduled in the next 14 days?		
Entire Site; grading completed and site seed		TWOIR, OF GEOGRAP GEOGRAPHIC	se soliculate in the flext 14 days.	·	
Entire One, grading completed and site seed	100 prior to 4/2000.				
What temporary or permanent stabilization measure	s listed in this section a	are being implemented?	•		
Existing Vegetation (4/2008), Harrison St. R	OW between 201st	and 197th St seed and	matting by Sarpy County (8/	19/08)	
Seeding and Matting on the hill south of the	ROW between 197t	h and 199th St. (9/08), s	seeding and matting on outlo	t 'O' (3/09), removed basin 8	seeded (05/09), Silt
Basin 3 seeded and matted (4/2011); Disturb	bed area behind sed	diment basin #7 was re-	seeded/matted(10/2011); lots	s 331-335;340-345 were re-se	eeded(6/5/12); Basin
#7 area was seeded and the area where the	outfall was removed	d was matted (4/29/201	4).		
SUMMARY QUESTIONS:	•				•
Are approved entrances and adjacent streets being	maintained adequately	?			
Yes				tour discount of the O	
Are receiving waters adjacent to the project free of Yes	any significant signs of	rerosion or sediment that w	ould be associated with the cons	truction activity?	
CHECKLIST QUESTIONS:	•	•	•	•	-
Are waste materials (concrete, construction materia	l, hazardous, etc.) being	g managed properly?			
Yes	1	ı		ı	
Is dust associated with the construction activity ade	quately controlled on t	ha sita?	1		
Yes	equatery controlled on the	ne site:			
Comments:					
Comments:					
Home construction is active in one area of the	ne development as o	of the last inspection.			
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):					
` '	ce				
Findings / Corrective Actions (Date):	ce				
Findings / Corrective Actions (Date):	Туре	Location	Projected Install Date	Status	Maintenance Maintenance
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name	Type Concrete		Projected Install Date		Maintenance
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1	Type Concrete Washout	Lot 393		Status Removed	Maintenance
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition:	Type Concrete Washout Removed-Synergy	Lot 393 y removed the washout	pit prior to 11/13/2015.	Removed	
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition: Lot 79	Type Concrete Washout Removed-Synergy Silt fence	Lot 393 y removed the washout Lot 79	pit prior to 11/13/2015. 6/4/2018	Removed Active	Yes
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition:	Type Concrete Washout Removed-Synergy Silt fence	Lot 393 y removed the washout Lot 79	pit prior to 11/13/2015. 6/4/2018	Removed	Yes
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition: Lot 79	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si	Lot 393 y removed the washout Lot 79 It fence was installed al	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear	Removed Active	Yes
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition: Lot 79	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si	Lot 393 y removed the washout Lot 79	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear	Removed Active	Yes
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Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition: Lot 79	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si Silt fence needs to	Lot 393 y removed the washout Lot 79 It fence was installed al	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear	Removed Active	Yes signs.
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition: Lot 79 Current Condition:	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si Silt fence needs to	Lot 393 y removed the washout Lot 79 It fence was installed al	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear of the lot by 9/12/18. Not done as of large	Removed Active prior to 6/4/2018 by Ideal Des	Yes signs.
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition: Lot 79 Current Condition: Current Condition:	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si Silt fence needs to Ideal Designs was 11/12/18. Removed - Landm	Lot 393 y removed the washout Lot 79 It fence was installed all b be retied in the back of s informed to complete back the stark Homes sodded the	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear	Removed Active prior to 6/4/2018 by Ideal Designs was inspection. Ideal Designs was 18/17.	Yes signs.
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition: Lot 79 Current Condition: Current Condition: Lot 324	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si Silt fence needs to Ideal Designs was 11/12/18. Removed - Landre Silt fence	Lot 393 y removed the washout Lot 79 It fence was installed al b be retied in the back o s informed to complete the	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear of the lot by 9/12/18. Not done as of la	Removed Active prior to 6/4/2018 by Ideal Des	Yes signs.
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition: Lot 79 Current Condition: Current Condition: Lot 324 Current Condition:	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si Silt fence needs to Ideal Designs was 11/12/18. Removed - Landm Silt fence Removed- Landm	Lot 393 y removed the washout Lot 79 It fence was installed al b be retied in the back o s informed to complete to hark Homes sodded the Lot 324 ark Sodded the Lot prio	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear of the lot by 9/12/18. Not done as of la	Removed Active prior to 6/4/2018 by Ideal Des st inspection. Ideal Designs w 8/17. Removed	Yes signs.
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition: Lot 79 Current Condition: Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 360	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si Silt fence needs to Ideal Designs was 11/12/18. Removed - Landm Silt fence Removed- Landm Silt Fence	Lot 393 y removed the washout Lot 79 It fence was installed al p be retied in the back of s informed to complete the lark Homes sodded the Lot 324 ark Sodded the Lot prio Lot 360	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear of the lot by 9/12/18. Not done as of lace lot prior to inspection on 11/	Removed Active Prior to 6/4/2018 by Ideal Designs was tinspection. Ideal Designs was 17. Removed Removed	Yes signs.
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition: Lot 79 Current Condition: Current Condition: Lot 324 Current Condition: Lot 360 STR	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si Silt fence needs to Ideal Designs was 11/12/18. Removed - Landm Silt fence Removed- Landm Silt Fence Streets	Lot 393 y removed the washout Lot 79 It fence was installed at p be retied in the back of s informed to complete to hark Homes sodded the Lot 324 ark Sodded the Lot prio Lot 360 Streets	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear of the lot by 9/12/18. Not done as of lace of prior to inspection on 11/ r to 7/30/2018.	Removed Active prior to 6/4/2018 by Ideal Des st inspection. Ideal Designs w 8/17. Removed Removed Active	Yes signs.
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition: Lot 79 Current Condition: Lot 324 Current Condition: Lot 360 STR Current Condition:	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si Silt fence needs to Ideal Designs was 11/12/18. Removed - Landm Silt fence Removed- Landm Silt Fence Streets Good Condition - I	Lot 393 y removed the washout Lot 79 It fence was installed al p be retied in the back of s informed to complete the hark Homes sodded the Lot 324 ark Sodded the Lot prio Lot 360 Streets Landmark Homes clean	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear of the lot by 9/12/18. Not done as of lace of the prior to inspection on 11/ r to 7/30/2018. In Place ed the street prior to inspection	Removed Active prior to 6/4/2018 by Ideal Des st inspection. Ideal Designs w 8/17. Removed Removed Active on on 7/26/17.	Yes signs. was reminded on
Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenan Unique Name CW 1 Current Condition: Lot 79 Current Condition: Current Condition: Lot 324 Current Condition: Lot 360 STR Current Condition: SWPPP Sign	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si Silt fence needs to Ideal Designs was 11/12/18. Removed - Landm Silt fence Removed-Landm Silt Fence Streets Good Condition - I SWPPP Signs	Lot 393 y removed the washout Lot 79 It fence was installed al b be retied in the back of s informed to complete to hark Homes sodded the Lot 324 ark Sodded the Lot prio Lot 360 Streets Landmark Homes clean 6 signs	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear of the lot by 9/12/18. Not done as of lar lot prior to inspection on 11/. I r to 7/30/2018. In Place ed the street prior to inspecti 8/19/2008	Removed Active prior to 6/4/2018 by Ideal Des st inspection. Ideal Designs w 8/17. Removed Removed Active on on 7/26/17. Active	Yes signs. vas reminded on No
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