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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept. Manager Environmental Services Dept. Manager							
	1	E&A- P2008	3.207.000				
Inspector: Aaron Tulley			- · · · · · · · · · · · · · · · · · · ·		Stage		
		Bell Brook NER111506 3/9/2019					
Project Name:							
For Week Ending:							
Project Location:	Southwe	Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)					
	•				68028		
Grading:	100%						
Sanitary Sewer: Storm Sewer:	100% 100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	99%						
	Amount in	I			T		
RAIN FALL AMOUNTS	inches	Date inspected	Weather Conditions				
IVAIIVI ALL AINOONIO	monoc	Date inspected	Weather Conditions		Wee		
Sunday:	0.09"				Wee		
Monday	0.08"				 		
Tuesday	0.08			+	+		
Wednesday	0.00"			+	+		
Thursday	0.00"			+	+		
					+		
Friday Saturday	0.00"				+		
Saturday	0.06"						
Company	0.000				Wee		
Sunday:	0.08"						
Monday	0.00"				-		
Tuesday	0.01"						
Wednesday 	0.12"						
Thursday	0.02"						
Friday	0.06"						
Saturday	0.20"						
					Wee		
Sunday:	0.03"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.01"						
					Wee		
Sunday:	0.01"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	3/6/2019	Partly Cloudy 32/5				
Thursday	0.11"						
Friday	0.01"						
Saturday	0.54"						
					Wee		
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
Friday	N/A						
Saturday	N/A				1		
	None	1					

I Communicates	1				
Complaints:	+				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site ha		permanent cessation of grad	ling, earthwork, or ground disturk	pance in the last 14 days?	
Entire Site; grading completed and site seed	ded prior to 4/2008.	I		I	1
Which portion(s) (i.e. drainage basins) of the site do	not have grading earth	work or ground disturbant	co echadulad in the payt 14 days?		
Entire Site; grading completed and site seed		Twork, or ground disturbant	se soliculate in the flext 14 days.	-	
Entire one, grading completed and site seed					
What temporary or permanent stabilization measure	es listed in this section a	are being implemented?	•		
Existing Vegetation (4/2008), Harrison St. F	OW between 201st	and 197th St seed and	matting by Sarpy County (8/	19/08)	
Seeding and Matting on the hill south of the					
Basin 3 seeded and matted (4/2011); Distur				s 331-335;340-345 were re-s	seeded(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 Yes	maintained adequately	?			
Are receiving waters adjacent to the project free of	any significant signs of	f erosion or sediment that w	ould be associated with the cons	truction activity?	
Yes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction material Yes	il, hazardous, etc.) being	g managed properly?			
165					
Is dust associated with the construction activity add	equately controlled on the	he site?			!
Yes					
Comments:					
Comments:		rational transfer and the second			and the state of the state of
Home construction is active on one lot of the	e development as of	the last inspection. Du	ring inspection on 3/6/19, t	ne site was covered in app	proximately 4-6" of
on our					
snow.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	nca .				
Findings / Corrective Actions (Date):	ice				1
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenar		Location	Projected Install Date	Status	Maintenance
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	Type Concrete	Location	Projected Install Date	Status	Maintenance
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenar	Туре	Location Lot 393	Projected Install Date	Status Removed	Maintenance
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenar Unique Name	Type Concrete Washout				Maintenance
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenar Unique Name CW 1 Current Condition: Lot 79	Type Concrete Washout Removed-Synergy Silt fence	Lot 393 / removed the washout Lot 79	pit prior to 11/13/2015. 6/4/2018	Removed Active	Yes
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Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenar 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, 2/1/19, 3 Removed - Landre	Lot 393 / removed the washout Lot 79 It fence was installed al p be retied/repaired in the informed to complete by 3/6/19. hark Homes sodded the Lot 324	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear place back of the lot by 9/12/18. Not done as of late lot prior to inspection on 11/6	Removed Active prior to 6/4/2018 by Ideal Designs with inspection. Ideal Designs with the strength of the st	Yes signs.
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Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenar Unique Name CW 1 Current Condition: Lot 79 Current Condition: Current Condition: Lot 324 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, 2/1/19, 3 Removed - Landm Silt fence Removed- Landm Silt Fence Streets	Lot 393 If removed the washout Lot 79 It fence was installed at the properties of	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear part of the lot by 9/12/18. Not done as of late of prior to inspection on 11/2 In to 7/30/2018. In Place	Removed Active Prior to 6/4/2018 by Ideal Designs to 18/17. Removed Removed Active	Yes signs.
Findings / Corrective Actions (Date): 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, 2/1/19, 3 Removed - Landm Silt fence Removed- Landm Silt Fence Streets	Lot 393 If removed the washout Lot 79 It fence was installed at the properties of	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear page back of the lot by 9/12/18. Not done as of late lot prior to inspection on 11/4 r to 7/30/2018.	Removed Active Prior to 6/4/2018 by Ideal Designs to 18/17. Removed Removed Active	Yes signs.
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) See BMP Section for required maintenar 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, 2/1/19, 3 Removed - Landm Silt fence Removed-Landma Silt Fence Streets Good Condition - I SWPPP Signs	Lot 393 / removed the washout Lot 79 It fence was installed al p be retied/repaired in the informed to complete the infor	pit prior to 11/13/2015. 6/4/2018 ong the side and in the rear place back of the lot by 9/12/18. Not done as of lace lot prior to inspection on 11/2 r to 7/30/2018. In Place ed the street prior to inspection 8/19/2008	Removed Active Prior to 6/4/2018 by Ideal Designs was a section. Ideal D	Yes signs. was reminded on No
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